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Randy Sugarman

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF CALIFORNIA

In re
YELLOW CAB COOPERATIVE, INC.,
aka All Taxi Electronics,
Debtor.

Case No. 16-30063 DM

Chapter 11

**MICHELSON LAW GROUP'S FINAL
FEE APPLICATION**

Date: August 31, 2018
Time: 9:30 a.m.
Place: 450 Golden Gate Avenue
Courtroom 17, 16th Floor
San Francisco, CA 94102

I. INTRODUCTION AND SUMMARY OF RELIEF REQUESTED

Applicant is Michelson Group ("MLG").

Pursuant to an order of this Court entered December 12, 2016, the Court approved MLG's employment as counsel for Randy Sugarman, Chapter 11 Trustee (the "Trustee") for Yellow Cab Cooperative, Inc. ("Yellow" or the "Debtor"). Docket No. 431.

Previously, MLG presented its First Interim Fee Application for Compensation and Reimbursement of Expenses, seeking approval fees of \$623,250.00 and \$6,491.19 as reimbursement of expenses incurred for the period from November 22, 2016 through

1 November 30, 2017, which fee application was approved on January 19, 2018 (Docket No. 707),
2 and paid by the Trustee.

3 MLG also seeks final approval of \$253,780.00 in fees and \$1,323.67 for costs, for a total
4 of \$255,103.67, for matters and expenses described in this Final Fee Application. MLG has
5 voluntarily reduced the fees that it incurred for services described herein by over \$12,000.

6 MLG is not holding any retainer and has not received any payment from the bankruptcy
7 estate other than the amount approved in Docket No. 707 or from any other source for services
8 rendered or costs advanced in this bankruptcy case.

9 **II. CASE BACKGROUND AND STATUS**

10 The Debtor filed a voluntary petition for relief under chapter 11 of Title 11 of the United
11 States Code on January 22, 2016 (the "Petition Date").

12 On November 15, 2016, the Court entered an order authorizing the appointment of the
13 Trustee, who was so appointed by order entered on November 22, 2016.

14 At the time the Trustee was appointed, Yellow had a cash balance of approximately
15 \$400,000.

16 As a result of the efforts of the Trustee, MLG and the Trustee's other professionals, the
17 estate had cash in hand of \$5,572,245 as of June 12, 2018 per the last operating report. Docket
18 No. 791.

19 Following the closing of the sale of substantially all of the Debtor's operating assets on
20 April 30, 2017, Yellow ceased to operate.

21 On May 24, 2018, the Court entered its order confirming the plan of reorganization filed
22 jointly by the Trustee and the Committee. Docket No. 773. The plan became effective on
23 June 13, 2018. Docket No. 782.

24 Pursuant to Guideline No. 2, MLG incorporates by reference the narratives in the final
25 fee applications of the Trustee, Sugarman & Company, LLP, Bishop Barry, Miclean Gleason
26 LLP and other professionals employed in the case, to the extent they provide general information
27 about this case and its history.

III. PROJECT CATEGORY BILLING

MLG has assisted the Trustee with a wide variety of professional services as necessary and appropriate in the case. The tasks on which MLG has devoted time are set forth in 15 separate project categories. Details of the time incurred in each project category are set forth below. A compilation of the professional time by project category is attached as Exhibit A.

MLG's services fall into the following project categories summarized as follows:

Number	Project Category Name	Amount
01	General Administration	\$17,160.00
02	Monthly Operating Reports	\$1,260.00
03	Professional Fees	\$43,982.50
04	Global Settlement	\$6,520.00
05	Sale of Assets	\$9,750.00
06	Claims	\$62,355.00
07	Ida Cristina Fua	\$0.00
08	Automatic Stay	\$1,620.00
09	Insurance	\$16,215.00
10	Adversary Proceedings	\$0.00
11	D&O Claims	\$7,510.00
12	Sale of Mississippi	\$420.00
13	AmTrust	\$2,520.00
14	Rosen v. Uber	\$0.00
15	Plan and Disclosure Statement	\$53,455.00
16	Asset Recovery	\$10,422.50
17	Plan and Disclosure Statement Hearing	\$6,660.00
18	Plan Implementation	\$6,810.00
19	Liquidation Analysis	\$7,120.00
	TOTAL	\$253,780.00

A description of the services in each project category follows.

A. General Administration

Throughout the period covered by this application, MLG has been in phone and email communication regarding the case with the Trustee, his staff, committee counsel, and numerous

1 parties-in-interest and their counsel. The Trustee and Randy Michelson generally speak at least
2 once each day, and often more times, frequently in short calls. As a matter of course, multiple
3 pending topics - including case priorities, status reports, and upcoming activities and new issues -
4 are discussed in each call. Many of the topics discussed in those calls are separately broken out
5 in other task categories included in this fee application.

6 MLG communicated by phone and email with the Trustee's staff, principally Michaela
7 Cassidy. Because of the numerous issues - including the dozens of claims and the plan and
8 disclosure terms, process and implementation - that needed attention, Randy Michelson and
9 Michaela Cassidy scheduled weekly update calls to address efficiently the multiple ongoing
10 matters at one time.

11 MLG provided advice to the Trustee and his staff concerning the Debtor's 401k profit
12 sharing plan, answered their questions about the termination of that plan, and discussed the
13 progress of its termination with them.

14 MLG advised the Trustee about numerous calls that his staff received from former
15 Yellow medallion holders and other drivers. It reviewed and revised a proposed letter to them.

16 MLG advised the Trustee about the estate's potential pension fund withdrawal liability. It
17 researched and reviewed case law regarding the scope of the liability, and it drafted a memo and
18 letter with its findings. MLG reviewed accounting data provided by the pension fund and
19 discussed that information with the Trustee.

20 MLG reviewed a third-party subpoena received from the City of San Francisco regarding
21 litigation involving former Yellow driver Tsoggerel. It communicated with the Deputy City
22 Attorney, Amy Super, about the scope of the subpoena, advised the Trustee about the estate's
23 responsibilities pursuant to that subpoena, and oversaw the production of documents that were
24 responsive to the subpoena.

25 MLG communicated with the Trustee, his staff and representatives of EPIQ, now known
26 as Unity, regarding the estate's potential retention of Unity to provide distribution and other
27 services to the estate following plan confirmation. MLG convened a meeting of those parties to
28

1 discuss the services available from Unity, advised the Trustee about Unity's retention and
2 assisted the Trustee's staff and Unity as requested in the transition that followed.

3 MLG provided ongoing advice with respect to an employee's disability status and
4 questions related thereto.

5 MLG assisted the Trustee with the termination of an employee and the attendant
6 documentation.

7 MLG reviewed, and, where appropriate, provided advice on, notices received from the
8 State of California and the City of San Francisco, letter from counsel to Yellow in an ongoing
9 state court matter against the Debtor, FASTRAK invoice, communications from Yellow
10 medallion holders, utility service transfer form, and numerous filings regarding substitutions of
11 counsel or changes of address for parties-in-interest.

12 MLG advised the Trustee re his contractual obligations regarding the payment of
13 property tax as a component of the lease at 1200 Mississippi Street.

14 MLG communicated with court staff re case issues.

15 MLG's total number of hours spent and compensation sought in this project category are
16 as follows:

17 Total Hours: 28.6 hours Total Fees: \$17,160.00

18

19 B. Monthly Operating Reports

20 MLG provided ongoing consultation to the Trustee with respect to the Monthly Operating
21 Reports. MLG discussed questions from the Trustee and his staff about how transactions
22 reported in the Monthly Operating Reports. It reviewed and commented on drafts of Monthly
23 Operating Reports.

24 MLG's total number of hours spent and compensation sought in this project category are
25 as follows:

26 Total Hours: 2.1 hours Total Fees: \$12600.00

1 **C. Professional Fees**

2 MLG drafted its first interim fee application covering its employment for approximately
3 one year. It assisted other applicants with the preparation of numerous other professional
4 employment applications, including those filed by the Trustee, Sugarman and Company, LLP,
5 Aaron and Wilson LLP, Miclean Gleason LLP, Bishop Barry and Kidder Mathews Commercial
6 Real Estate, with their concurrently-filed fee applications. Because most of those professionals
7 had not previously been employed in a bankruptcy case, MLG was asked to assist in a more
8 substantial way than would have been needed had the professionals been involved in prior
9 bankruptcy matters. MLG oversaw the filing and service of those applications in December
10 2017. The vast majority of MLG's time in this category relates to its prior fee application and
11 attention as needed to contemporaneously-filed fee applications of other professionals in the
12 case. MLG's time in connection with MLG's First Interim Fee Application totaled less than 4%
13 of the amount sought in that application.

14 Following plan confirmation, MLG communicated with professionals employed in the
15 case about final fee applications. MLG coordinated the process and schedule for the filing and
16 dissemination of those applications.

17 In June 2018, MLG reviewed correspondence regarding an alleged administrative claim
18 of counsel who was retained by Yellow's insurer but who never sought to be employed in the
19 bankruptcy case. MLG advised the Trustee about this claim and communicated with the
20 professional about the automatic stay and the Bankruptcy Code's professional retention
21 requirements.

22 MLG's total number of hours spent and compensation sought in this project category are
23 as follows:

24 Total Hours: 80.8 hours Total Fees: \$43,982.50

25
26 **D. Global Settlement**

27 Together with the Trustee, MLG worked to convene a global mediation before Hon.
28 Randall Newsome within two weeks after the Trustee's appointment. The mediation resulted in

1 a multi-party settlement that, among other benefits to the estate, resulted in a payment of
2 \$8,229,020 by Taxi Property Company.

3 Following the mediation, MLG worked on documenting the comprehensive settlement.
4 MLG sought and received approval pursuant to Bankruptcy Rule 9019 of the terms of the
5 settlement. Docket No 440. Thereafter, MLG worked on implementation of the global
6 settlement agreement.

7 This application reflects work on that settlement that was not included in MLG's first
8 interim application.

9 MLG's total number of hours spent and compensation sought in this project category are
10 as follows:

11 Total Hours: 16.3 hours Total Fees: \$6,520.00

12
13 **E. Sale of Assets**

14 MLG assisted the Trustee with marketing of substantially all of the estate's operating
15 assets. Following an auction in Court, Big Dog Corporation dba CityWide Taxi ("Big Dog")
16 was the winner.

17 MLG advised the Trustee regarding the sale of additional vehicles in Yellow's fleet to
18 Big Dog for \$150,000.

19 Once the sale of Yellow's operating assets closed, the Trustee and MLG worked to
20 monetize the estate's real property assets. MLG assisted the Trustee in negotiating and
21 documenting a buyout of the lease at 1200 Mississippi. Under the terms of the buyout
22 agreement, the landlord agreed to pay the estate \$500,000 to terminate the lease as of
23 December 31, 2017 and become the assignee of a contract with Clean Energy for a fueling
24 station at the site. The deal was complicated due to the fact that Big Dog was a subtenant on the
25 property, another subtenant had a mobile modular unit at the property that could not easily be
26 removed due to PG&E structures in front of it, and a fueling station maintained by a third party
27 was situated on the property. MLG was successful in negotiating with all affected parties and
28 filed several motions to effectuate that deal. The Court approved the motions on December 1,

1 2017. Documents 686, 688, 689, 690. Thereafter, MLG advised the Trustee about the
2 implementation of the approved agreements.

3 MLG's total number of hours spent and compensation sought in this project category are
4 as follows:

5 Total Hours: 19.0 hours Total Fees: \$9,750.00
6

7 **F. Claims**

8 MLG reviewed the hundreds of proofs of claim on file and discussed them with the
9 Trustee and his staff.

10 MLG assisted the Trustee and his special counsel employed to address personal injury
11 claims in formulating and implementing a comprehensive and cost-effective strategy regarding
12 resolution of personal injury claims.

13 MLG conferred extensively with the Trustee, his special counsel and counsel for personal
14 injury claimants regarding the claims, negotiated settlements and the documentation of those
15 settlements through amended proofs of claim and stipulations between the Trustee and the
16 claimants. To date, many personal injury claims with a face amount in excess of \$30 million
17 have been settled, through negotiation, at less than fifty percent of their filed amounts.

18 MLG advised the Trustee and his staff, and communicated with claimants' counsel, on
19 many occasions about whether personal injury claims were covered by third party insurance, the
20 progress of the bankruptcy case and plan process, and the Trustee's expectations about estimated
21 distributions and their timing.

22 MLG reviewed a motion pursuant to California Code of Civil Procedure Section 187
23 regarding the Oliverio personal injury claim and advised the Trustee regarding its analysis of that
24 motion. MLG assisted the Trustee's staff with drafting a letter to the targets of the Oliverio
25 motion.

26 MLG worked on the review, analysis and resolution of many non-personal injury claims.
27
28

1 MLG assisted the Trustee and his staff in establishing and implementing a process for
2 addressing discrepancies in claim amounts between proofs of claim and Yellow's books and
3 records.

4 MLG reviewed a summons the estate received regarding the Hervall personal injury case
5 and advised the Trustee about that matter.

6 MLG communicated with the clerk's office at the bankruptcy court regarding errors in
7 the claims register.

8 MLG's total number of hours spent and compensation sought in this project category are
9 as follows:

10 Total Hours: 130.8 hours Total Fees: \$62,355.00

11
12 **G. Automatic Stay**

13 MLG advised the Trustee and assisted special counsel on issues regarding the automatic
14 stay under Section 362 throughout the application period.

15 A substantial percentage of the claims against the estate involve accidents and personal
16 injury claims. Many of the claims were the subject of ongoing state-court litigation at the time
17 the case was commenced. As a result, during the course of the case, numerous claimants desired
18 to pursue their pending lawsuits so that their claims could be liquidated.

19 During the period covered by this application, MLG assisted the Trustee in regards to
20 relief from the automatic stay with respect to the Geiger claim. In that process, MLG worked
21 with the Trustee's staff to review Yellow's records and provide information on insurance
22 coverage to Geiger's attorney.

23 MLG's total number of hours spent and compensation sought in this project category are
24 as follows:

25 Total Hours: 2.7 hours Total Fees: \$1,620.00

H. Insurance

Insurance issues were key obstacles that both led Yellow to file its petition and affected in a major way its post-petition operations and inability to reorganize.

Worker's compensation insurance was a focus of MLG's activities. Yellow self-funded its workers compensation insurance. Before its termination during the bankruptcy case, York Risk Services Group, Inc. ("York") had served as the administrator of workers compensation claims asserted against the Debtor. York asserted an administrative expense claim against the estate and filed a motion to allow that claim. MLG assisted the Trustee in evaluating York's claim, negotiating a settlement of it following many calls and emails with York's counsel, and documenting the parties' agreement. In addition, MLG evaluated three other claims that were related to York's services and discussed them with the Trustee, his staff, and York's counsel about them.

Following the agreed revocation of Yellow's certificate of self-insurance for workers compensation, the California Self-Insurers' Security Fund ("Fund" or "SISF") was directed to administer the estate's workers compensation claims. Thereafter, MLG continued to work with the Trustee on issues regarding pre-petition and post-petition workers compensation claims. MLG and the Fund's counsel jointly documented and obtained court approval of a Stipulated Protective Order with the Fund regarding records the Fund and the Trustee shared with each other. MLG assisted the Trustee with obtaining, reviewing and reconciling claims, the Fund's actuarial reports and its projected future liabilities. Following substantial analysis and negotiation, the Trustee agreed to allow the Fund a pre-petition claim of \$3,000,000 and an administrative expense claim of \$678,238.54. MLG and the Fund documented that agreement. Thereafter, MLG advised the Trustee and his staff about ongoing matters related to various workers' compensation claims.

MLG analyzed a claim of Onyx Insurance Company, which had provided automobile insurance to the estate. Onyx filed a claim asserting that it was entitled to an administrative expense claim of nearly \$250,000 based on the estate's cancellation of the policy following the closing of the sale of substantially all of the estate's assets and the cessation of Yellow's business

1 operations. With MLG's assistance, the Trustee negotiated a settlement of that claim pursuant to
2 which Onyx' administrative expense claim was allowed in the amount of \$45,996.

3 MLG provided advice to the Trustee about claims filed by two pension plans, the
4 Automotive Industries Health & Welfare Trust and the Automotive Industries Pension Trust, and
5 the contention by those claimants that they were entitled to administrative expense claims for
6 pension fund withdrawal liability.

7 MLG's total number of hours spent and compensation sought in this project category are
8 as follows:

9 Total Hours: 34.4 hours Total Fees: \$16,215.00

10
11 **I. D&O**

12 MLG advised the Trustee regarding issues connected with the investigation of and
13 potential litigation of claims against Yellow current and former directors and officers.

14 MLG provided the Trustee's special counsel, Miclean Gleason LLP, with information,
15 facts and background necessary to their investigation, analysis, formulation and prosecution of
16 the estate's claims against potential defendants. MLG assisted the Trustee and special counsel
17 about strategy to recover on the D&O claim and the preparation of a comprehensive complaint
18 based on the actions of the Yellow directors and officers.

19 MLG participated with the Trustee and special counsel in weekly update calls about
20 developments and strategy in the case.

21 At special counsel's request, MLG provided advice regarding the terms of the global
22 settlement reached by the Trustee early in the case.

23 MLG communicated with the Trustee and special counsel regarding the Trustee's 998
24 offers to the defendants in the D&O matter.

25 MLG communicated with special counsel regarding the description of the D&O litigation
26 for inclusion in the joint plan and disclosure statement.

1 MLG's total number of hours spent and compensation sought in this project category are
2 as follows:

3 Total Hours: 12.5 hours Total Fees: \$7,510.00
4

5 **J. Sale of Mississippi**

6 Yellow's headquarters were located at 1200 Mississippi. During the bankruptcy case, the
7 property was sold to Prologis. During the period covered by this Fee Application, MLG assisted
8 the Trustee in negotiating and documenting an early termination of the lease in connection with a
9 payment to the estate by Prologis of \$500,000.

10 MLG's total number of hours spent and compensation sought in this project category are
11 as follows:

12 Total Hours: .7 hours Total Fees: \$420.00
13

14 **K. AmTrust**

15 The Trustee had determined that AmTrust North America, Inc. dba Wesco Insurance
16 Company ("AmTrust"), Yellow's prior commercial auto liability carrier, maintained excessive
17 reserves. MLG engaged in protracted negotiations with AmTrust's counsel in an effort to avoid
18 filing a turnover action against AmTrust. Ultimately, AmTrust agreed consensually to refund the
19 bankruptcy estate over \$400,000. Document No. 557. On May 10, 2017, AmTrust paid the
20 estate \$404,760.

21 During the negotiations leading to that agreement, AmTrust estimated that additional
22 sums might become due to the estate. As a result, in the settlement agreement with the Trustee,
23 AmTrust agreed to provide quarterly reports to the Trustee to allow him to monitor the estate's
24 potential entitlement to further recoveries from Amtrust. During the period covered by this
25 application, MLG advised the Trustee about the terms of the settlement agreement,
26 communicated with AmTrust to obtain accounting information, and reviewed that data with the
27 Trustee and AmTrust.
28

1 MLG's total number of hours spent and compensation sought in this project category are
2 as follows:

3 Total Hours: 4.2 hours Total Fees: \$2,520.00
4

5 **L. Plan and Disclosure Statement**

6 MLG reviewed and revised a draft Joint Plan of Reorganization and Liquidating Trust
7 Agreement that the committee had prepared. It conferred about the terms of both documents
8 with the Trustee and identified appropriate changes to those documents. MLG met with
9 committee counsel regarding the same and reached consensus on many material terms.

10 MLG researched legal questions re priority claims relevant to Plan formulation. It
11 reviewed data re smaller claims to address an appropriate convenience class cut-off.

12 MLG provided guidance to the Trustee and his staff regarding treatment of scheduled and
13 filed claims, tort claim dismissals, the disclosure statement plan process, solicitations,
14 distributions, and service lists questions arising out of Yellow's poor record-keeping. MLG
15 worked on ballots. It reviewed executory contracts and leases, and it assisted with the Trustee
16 with analyzing whether to assume those agreements.

17 MLG prepared a motion to approve the disclosure statement in consultation with the
18 Trustee and committee counsel. It reviewed and responded to comments from Lynette Kelly of
19 the Office of the UST.

20 Prior to the hearing on the motion, the Court entered a docket text order. MLG discussed
21 next steps with the Trustee.

22 MLG reviewed a plan objection received by Transdev and advised the Trustee about it. It
23 negotiated a resolution of that objection.

24 MLG drafted a brief in support of confirmation, which brief responded to plan objections.
25 Following the hearing, MLG worked on revisions to the disclosure statement and plan with
26 counsel to the committee, the Trustee, his staff and special counsel for personal injury issues. on
27 revisions to the disclosure statement and plan.
28

1 MLG drafted a brief in support of confirmation, which brief responded to the objections
2 to plan confirmation.

3 The revised plan was confirmed by order entered May 24. Docket No. 773. The joint
4 motion to assume executory contracts, which MLG drafted, was approved as well. Docket No.
5 774.

6 Throughout the fee application period, MLG communicated with stakeholders and their
7 counsel about Plan-related issues.

8 MLG has voluntarily reduced the fees that it incurred for services in this category by over
9 \$12,000.

10 MLG's total number of hours spent and compensation sought in this project category are
11 as follows:

12 Total Hours: 101.4 hours Total Fees: \$53,455.00
13

14 **M. Asset Recovery**

15 MLG worked during the period covered by this Fee Application to assist the Trustee in
16 identifying and recovering various diverse assets of the estate.

17 One of those keys assets is a deposit Yellow tendered to the state court in lien of an
18 appellate in the Rezende matter. MLG conferred with the Trustee and special counsel, Aaron
19 Hancock, about recovery of that deposit. Special counsel has obtained an order from the
20 Superior Court for the return to the estate of the deposit in the approximate amount of \$322,000.

21 MLG also worked to recover a \$50,000 CD at Wells Fargo Bank that, to the best of the
22 Trustee's knowledge based on a review of old and incomplete records, Yellow posted to protect
23 the DMV some 34 years ago. That process is ongoing.

24 MLG advised the Trustee regarding two additional bonds that Yellow posted and the
25 agreements that apply to return of those deposits to the estate. MLG has been engaged in a
26 dialogue about the return of those deposits, each in the approximate amount of \$20,000.

27 MLG has provided counsel to the Trustee about a potential claim against a CPA to
28 Yellow. In connection with that matter, MLG drafted an agreement tolling the statute of

1 limitations and an extension of the term of that agreement.

2 MLG conferred with the Trustee and committee counsel re the applicable two-year
3 statute of limitations under the Bankruptcy Code and the estate claims that might exist.

4 Total Hours: 18.1 hours Total Fees: \$10,422.50

5
6 **N. Plan and Disclosure Statement Hearing**

7 In connection with the approval of the disclosure statement and plan confirmation, MLG
8 prepared for and attended multiple hearings, conferred with counsel to the committee, and
9 advised the Trustee about the proceedings.

10 Total Hours: 11.1 hours Total Fees: \$6,660.00

11
12 **O. Plan Implementation**

13 Follow plan confirmation and the concurrent assumption of executory contracts, MLG
14 shifted its focus to implementing the Plan.

15 Upon entry of the confirmation order, MLG updated and ultimately filed the Notice of
16 Effective Date and circulated applicable dates to interested parties that key off the plan and
17 confirmation order.

18 MLG working with the Trustee and committee on populating the board of the liquidating
19 trust and finalizing the liquidating trust agreement.

20 MLG drafted cover letters to accompany the plan distributions to Classes 1 and 3.

21 MLG consulted with the Trustee and his staff regarding the first interim distribution,
22 which has occurred.

23 MLG fielded multiple calls from attorneys for creditors about the first distribution and
24 the size and timing of subsequent distributions.

25 MLG advised the Trustee and his staff about payment of tax claims, which are not
26 classified under the plan. Those claims have been paid.

27 Total Hours: 13.1 hours Total Fees: \$6,810.00

P. Liquidation Analysis

Over many months, the Trustee and his staff conferred frequently with MLG regarding the estate finances as claims were settled. MLG also consulted with the Trustee and is staff regarding projections about the cost of maintaining the liquidating estate. This process was used to prepare and update a liquidation analysis for the estate. The final liquidation analysis is attached to the Plan.

Following plan confirmation, the liquidation used to determine the first distribution. As it is amended from time to time, it will serve as a guide for future distributions to creditors.

Total Hours: 13.5 Total Fees: \$7,120.00

IV. SUMMARY OF FEES AND COSTS

During the period covered by this Application, all legal services were provided by attorneys Randy Michelson, Karl Kuhn, Joanne LaFreniere, Owen Rescher and Kimberly Fineman. Billable hours total \$ 253,780.00 as follows:

<u>Professional</u>	<u>Total Hours</u>	<u>Hourly Rate</u>	<u>Total Fees Per Professional</u>
Randy Michelson	295.9	\$600	\$ 177,550.00
Karl Kuhn	13.2	\$475	\$ 6,270.00
Joanne LaFreniere	81.0	\$425	\$ 34,425.00
Owen Rescher	16.3	\$400	\$ 6,520.00
Kimberly Fineman	82.9	\$350	\$ 29,015.00
TOTAL HOURS & FEES	489.3		\$ 253,780.00

In addition to fees, MLG expended \$1,323.67 for the following actual, reimbursable costs and expenses:

<u>Expense</u>	<u>Amount</u>
Outside Copying Services	\$71.49
Process Service / Delivery Fees	\$83.58
Postage	\$75.18
Cab Fares	\$26.42
PACER	\$230.20

Parking	\$40.00
Copying Charges	\$796.80
TOTAL EXPENSES:	\$1,323.67

The detail of these expenses is set forth in Exhibit B.

MLG submits that the reasonable value of its services described above is \$253,780.00 in fees and \$1,323.67 for costs, for a total of \$255,103.67.

All services for which compensation is requested were rendered in the performance of the duties authorized as counsel for the Trustee. This Application represents MLG's actual costs. The backup documentation for MLG's expenses will be made available to the Court, creditors and interested parties-in-interest upon request.

The fees spent preparing this Application do not exceed the 5% of the total fees and costs requested in this Application. The approximate aggregate number of hours spent on this Application is 17, and fees incurred are about \$9,850, or 3.7% of the total fees and costs requested herein. The actual time spent will be reflected and charged in a future billing.

V. COMPLIANCE WITH GUIDELINE NO. 7

Attached hereto as Exhibit C is a copy of a letter to Trustee in compliance with Guideline for Compensation and Expense Reimbursement of Professions and Trustees, Guideline No. 7. MLG notes that the Trustee did not receive monthly billings previously but has now been provided copies of them.

VI. CONCLUSION

Wherefore, MLG requests that the Court enter an Order:

1. Granting the Application;
2. Granting final approval of the interim compensation approved and paid in the amount of \$623,250.00 in fees and \$6,491.19 as reimbursement of expenses incurred;
3. Approving and allowing as an administrative expense pursuant to Bankruptcy Code Section 503(b) additional final Chapter 11 compensation to MLG of \$255,103.67, consisting of \$253,780.00 in fees and \$1,323.67 as reimbursement of expenses incurred for the period through June 13, 2018; and

1 4. Providing for such other and further relief as the Court deems just and proper.

2
3 Dated: July 26, 2018

MICHELSON LAW GROUP

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5 By: /s/ Randy Michelson
6 Randy Michelson
7 Attorneys for Chapter 11 Trustee
8 Randy Sugarman
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**CERTIFICATION OF RANDY MICHELSON
OF COMPLIANCE WITH
COMPENSATION AND EXPENSE REIMBURSEMENT GUIDELINES**

I, Randy Michelson declare as follows:

1. I am the principal of Michelson Law Group, located at 220 Montgomery Street, Suite 2100, San Francisco, CA 94104. I submit this Certification in support of Michelson Law Group's Final Fee Application for Compensation and Reimbursement of Expenses (the "Application"). I make this Certification based upon facts within my own personal knowledge, except as to those matters stated upon information and belief, and as to those matters, I believe them to be true. If called upon to testify to the matters stated herein, I could testify competently and truthfully.

2. I am an attorney designated by MLG to sign this Application on its behalf. I have read and reviewed the Application and the attachments hereto. To the best of my knowledge, information and belief, formed after reasonable inquiry, the fees requested in the Application are true, correct and accurate for professional services rendered by MLG as counsel for the Trustee.

3. To the best of my knowledge, information and belief, formed after reasonable inquiry, the fees requested in the Application and expense reimbursement sought are in conformity with the Guidelines for Compensation and Expense Reimbursement of Professional and Trustees, except that the Trustee previously did not receive monthly billings. He has been provided with copies of all billings in this Application.

4. The compensation and expense reimbursement requested are billed at rates, and in accordance with practices, no less favorable than those customarily employed by MLG and generally accepted by MLG's clients.

5. Attached as Exhibit C is a true and correct copy of a letter dated July 26, 2018 to the Trustee advising him of his review and objection rights and responsibilities pursuant to the Guidelines, which letter was transmitted to the Trustee along with this Application on July 256 2018.

CERTIFICATION

19

6. No payments have been previously made or promised to MLG for services rendered or to be rendered in any capacity whatsoever in connection with the case, other than the contractual obligations made under the MLG employment agreement. MLG has been paid the fee and costs sought and approved in its First Interim Fee Application.

7. No agreement or understanding exists between MLG and any other person or entity for the sharing of compensation received or to be received for services rendered in or in connection with the case.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on July 26, 2018 in San Francisco, California.

/ s / Randy Michelson

Randy Michelson

(U.S. Trustee Guidelines, ¶ 2.2.2)

DATED: July 26, 2018

~~Randy Sugarman~~

21

Exhibit A

GENERAL ADMINISTRATION

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
12/1/17	RM	1	General Administration	Follow up with Randy Sugarman on priorities over next few weeks.	0.1	\$600.00	\$60.00
12/5/17	RM	1	General Administration	Discuss case issues with Trustee.	0.2	\$600.00	\$120.00
12/7/17	RM	1	General Administration	Confer with Trustee re recent developments.	0.2	\$600.00	\$120.00
12/8/17	RM	1	General Administration	Review Randy Sugarman email re payment of property tax with December rent.	0.1	\$600.00	\$60.00
12/9/17	RM	1	General Administration	Conference with Randy Sugarman re strategy.	0.1	\$600.00	\$60.00
12/12/17	RM	1	General Administration	Update Trustee on work in progress.	0.2	\$600.00	\$120.00
12/12/17	RM	1	General Administration	Call with Trustee on status.	0.1	\$600.00	\$60.00
12/14/17	RM	1	General Administration	Update Trustee on work in progress.	0.1	\$600.00	\$60.00
12/15/17	RM	1	General Administration	Discuss case priorities with Trustee.	0.1	\$600.00	\$60.00
12/17/17	RM	1	General Administration	Follow up with Randy Sugarman on fee applications and remaining issues for this month.	0.2	\$600.00	\$120.00
12/18/17	RM	1	General Administration	Discuss case priorities with Trustee.	0.2	\$600.00	\$120.00
12/18/17	RM	1	General Administration	Call with Randy Sugarman on status of agenda items.	0.1	\$600.00	\$60.00
12/19/17	RM	1	General Administration	Call with Randy Sugarman re status of this week's filings and other to do items.	0.2	\$600.00	\$120.00

GENERAL ADMINISTRATION

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
12/21/17	RM	1	General Administration	Conference with Randy Sugarman re s.	0.1	\$600.00	\$60.00
12/21/17	RM	1	General Administration	Call re case status with Trustee.	0.1	\$600.00	\$60.00
12/21/17	RM	1	General Administration	Discuss various issues with Trustee.	0.1	\$600.00	\$60.00
1/2/18	RM	1	General Administration	Call with Randy Sugarman re outstanding tasks.	0.2	\$600.00	\$120.00
1/2/18	RM	1	General Administration	Conference with Trustee on work status.	0.2	\$600.00	\$120.00
1/2/18	RM	1	General Administration	Follow-up with Trustee on work status.	0.1	\$600.00	\$60.00
1/3/18	RM	1	General Administration	Update Trustee on pending issues.	0.1	\$600.00	\$60.00
1/4/18	RM	1	General Administration	Review status report from Randy Sugarman re receipt of \$500k from Prologis, financial analysis, and premium reconciliation.	0.3	\$600.00	\$180.00
1/4/18	RM	1	General Administration	Discuss near term priorities with Trustee.	0.2	\$600.00	\$120.00
1/4/18	RM	1	General Administration	Call with Trustee re multiple pending issues. .	0.1	\$600.00	\$60.00
1/15/18	RM	1	General Administration	Telephone call with Randy Sugarman on outstanding issues.	0.3	\$600.00	\$180.00
1/15/18	RM	1	General Administration	Review and respond to status update from Michaela Cassidy.	0.3	\$600.00	\$180.00
1/15/18	RM	1	General Administration	Review substitution of Charles Hill as attorney for Maria Baligod and Patrick Reyes.	0.1	\$600.00	\$60.00

GENERAL ADMINISTRATION

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
1/16/18	RM	1	General Administration	Review and respond to Michaela Cassidy email re State of California notice re People's Transit.	0.1	\$600.00	\$60.00
1/16/18	RM	1	General Administration	Review notice of withdrawal of Jacob Harker, counsel for Patrick Reyes and Maria Baligod.	0.1	\$600.00	\$60.00
1/16/18	RM	1	General Administration	Review and respond to Michaela Cassidy and Pam Martinez emails re Peoples Transit secretary of state notice.	0.1	\$600.00	\$60.00
1/19/18	RM	1	General Administration	Confer with Trustee re recent developments.	0.2	\$600.00	\$120.00
1/19/18	RM	1	General Administration	Update Trustee on status.	0.1	\$600.00	\$60.00
1/22/18	RM	1	General Administration	Review Michaela Cassidy email and discuss with her 401(k) Profit Sharing Plan.	0.3	\$600.00	\$180.00
1/23/18	RM	1	General Administration	Update Trustee re AmTrust accounting and other matters.	0.1	\$600.00	\$60.00
1/24/18	RM	1	General Administration	General update call with Randy Sugarman.	0.2	\$600.00	\$120.00
1/24/18	RM	1	General Administration	Call with Randy Sugarman.	0.1	\$600.00	\$60.00
1/29/18	RM	1	General Administration	Weekly update call with Michaela Cassidy.	0.9	\$600.00	\$540.00
1/29/18	RM	1	General Administration	Email Al Hochheiser asking for update on AmTrust accounting, review response and update Trustee.	0.2	\$600.00	\$120.00
1/29/18	RM	1	General Administration	Follow up on Weekly update call with Michaela Cassidy.	0.1	\$600.00	\$60.00
1/31/18	RM	1	General Administration	Discuss case priorities with Trustee.	0.1	\$600.00	\$60.00

GENERAL ADMINISTRATION

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
2/1/18	RM	1	General Administration	Call with Randy Sugarman re profit plan termination.	0.2	\$600.00	\$120.00
2/1/18	RM	1	General Administration	Follow up with Randy Sugarman on outstanding issues.	0.1	\$600.00	\$60.00
2/2/18	RM	1	General Administration	Emails with Michaela Cassidy re closing out Yellow profit-sharing plan.	0.2	\$600.00	\$120.00
2/2/18	RM	1	General Administration	Call with Randy Sugarman re closing out profit-sharing plan.	0.2	\$600.00	\$120.00
2/5/18	RM	1	General Administration	Weekly update call with Michaela Cassidy.	0.7	\$600.00	\$420.00
2/5/18	RM	1	General Administration	Update Trustee on status.	0.2	\$600.00	\$120.00
2/6/18	RM	1	General Administration	Call with Jill Bauer re engaging EPIQ to make distributions.	0.4	\$600.00	\$240.00
2/6/18	RM	1	General Administration	Call with Randy Sugarman re retention of EPIQ to make distributions.	0.3	\$600.00	\$180.00
2/6/18	RM	1	General Administration	Email introducing Jill Bauer of EPIQ to Michaela Cassidy and follow up re same.	0.2	\$600.00	\$120.00
2/6/18	RM	1	General Administration	Workflow call with Randy Sugarman.	0.1	\$600.00	\$60.00
2/7/18	RM	1	General Administration	Discuss case priorities with Trustee.	0.1	\$600.00	\$60.00
2/9/18	RM	1	General Administration	Review and respond to Lynette Kelly request for status and timeline of case.	0.2	\$600.00	\$120.00
2/10/18	RM	1	General Administration	Review and circulate Lynette Kelly email re update provided to her.	0.1	\$600.00	\$60.00

GENERAL ADMINISTRATION

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
2/12/18	RM	1	General Administration	Discuss multiple case issues with Trustee.	0.3	\$600.00	\$180.00
2/13/18	RM	1	General Administration	Call with Deputy City Attorney, Amy Super, re subpoena to Yellow in Tsoggerel matter.	0.3	\$600.00	\$180.00
2/13/18	RM	1	General Administration	Call with Randy Sugarman re SF subpoena to Yellow re Tsoggerel injury and wage loss.	0.2	\$600.00	\$120.00
2/14/18	RM	1	General Administration	Attention to response to SF subpoena in Tsoggerel matter.	0.3	\$600.00	\$180.00
2/15/18	RM	1	General Administration	Review additional responsive documents to SF subpoena on Toggerel case.	0.2	\$600.00	\$120.00
2/20/18	RM	1	General Administration	Update call with Michaela Cassidy re DMV bond, automotive trust proof of claim, plan issues, and claims resolution status.	0.4	\$600.00	\$240.00
2/20/18	RM	1	General Administration	Update Trustee on work in progress.	0.1	\$600.00	\$60.00
2/21/18	RM	1	General Administration	Follow up with Randy Sugarman on ongoing matters.	0.1	\$600.00	\$60.00
2/22/18	RM	1	General Administration	Update Trustee on work in progress.	0.3	\$600.00	\$180.00
2/26/18	RM	1	General Administration	Weekly update call with Michaela Cassidy.	0.1	\$600.00	\$60.00
2/26/18	RM	1	General Administration	Discuss priorities with Trustee.	0.1	\$600.00	\$60.00
2/26/18	RM	1	General Administration	Update Trustee on ongoing work in progress.	0.1	\$600.00	\$60.00
2/27/18	RM	1	General Administration	Telephone call with Randy Sugarman.	0.1	\$600.00	\$60.00

GENERAL ADMINISTRATION

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
2/28/18	RM	1	General Administration	Update Trustee on status.	0.1	\$600.00	\$60.00
3/1/18	RM	1	General Administration	Follow up with Randy Sugarman on priorities.	0.3	\$600.00	\$180.00
3/5/18	RM	1	General Administration	Confer with Trustee re recent developments.	0.1	\$600.00	\$60.00
3/9/18	RM	1	General Administration	Review report on Hayat case status, send follow-up question to Stephen Heath re same and update Trustee and Michaela Cassidy re same.	0.3	\$600.00	\$180.00
3/10/18	RM	1	General Administration	Conference with Randy Sugarman re next steps.	0.1	\$600.00	\$60.00
3/10/18	RM	1	General Administration	Discuss case with Trustee.	0.1	\$600.00	\$60.00
3/12/18	RM	1	General Administration	Workflow call with Randy Sugarman.	0.1	\$600.00	\$60.00
3/12/18	RM	1	General Administration	Weekly update call with Michaela Cassidy.	0.1	\$600.00	\$60.00
3/13/18	RM	1	General Administration	Follow up with Randy Sugarman on outstanding issues.	0.2	\$600.00	\$120.00
3/14/18	RM	1	General Administration	Update Trustee on work in progress.	0.2	\$600.00	\$120.00
3/14/18	RM	1	General Administration	Discuss case priorities with Trustee	0.1	\$600.00	\$60.00
3/16/18	RM	1	General Administration	Update Trustee on status.	0.1	\$600.00	\$60.00
3/19/18	RM	1	General Administration	Weekly update call with Michaela Cassidy.	0.3	\$600.00	\$180.00

GENERAL ADMINISTRATION

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
3/20/18	RM	1	General Administration	Discuss case priorities with Trustee.	0.2	\$600.00	\$120.00
3/21/18	RM	1	General Administration	Review proposed letter to Yellow owners and discuss with Michaela Cassidy.	0.2	\$600.00	\$120.00
3/22/18	RM	1	General Administration	Call with Randy Sugarman re pension fund withdrawal liability.	0.2	\$600.00	\$120.00
3/22/18	RM	1	General Administration	Call with Randy Sugarman re outstanding tasks.	0.1	\$600.00	\$60.00
3/22/18	RM	1	General Administration	Follow up with Randy Sugarman on outstanding issues.	0.1	\$600.00	\$60.00
3/23/18	RM	1	General Administration	Telephone call with Randy Sugarman.	0.1	\$600.00	\$60.00
3/26/18	RM	1	General Administration	Weekly update call with Michaela Cassidy.	0.3	\$600.00	\$180.00
3/27/18	RM	1	General Administration	Discuss case priorities with Trustee.	0.1	\$600.00	\$60.00
3/28/18	RM	1	General Administration	Planning call with Trustee.	0.1	\$600.00	\$60.00
3/29/18	RM	1	General Administration	Conference with Randy Sugarman re status.	0.1	\$600.00	\$60.00
4/2/18	RM	1	General Administration	Call with Randy Sugarman.	0.1	\$600.00	\$60.00
4/7/18	RM	1	General Administration	Discuss next steps with Trustee.	0.1	\$600.00	\$60.00
4/9/18	RM	1	General Administration	Review memo and case law re pension fund withdrawal liability.	0.4	\$600.00	\$240.00

GENERAL ADMINISTRATION

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
4/9/18	RM	1	General Administration	Emails with Kim Fineman re drafting letter to pension fund counsel re administrative expense claim.	0.1	\$600.00	\$60.00
4/11/18	RM	1	General Administration	Update Trustee on status.	0.2	\$600.00	\$120.00
4/16/18	RM	1	General Administration	Review and revise letter to pension fund and forward to Trustee.	0.3	\$600.00	\$180.00
4/18/18	RM	1	General Administration	Review Gary Kaplan letter re Farella cessation of representation.	0.1	\$600.00	\$60.00
4/20/18	RM	1	General Administration	Review and respond to Michaela Cassidy email re document needed to address FASTRAK invoice.	0.2	\$600.00	\$120.00
4/20/18	RM	1	General Administration	Update Trustee on work in progress.	0.2	\$600.00	\$120.00
4/23/18	RM	1	General Administration	Weekly update call with Michaela Cassidy.	0.5	\$600.00	\$300.00
4/27/18	RM	1	General Administration	Update Trustee on work in progress.	0.1	\$600.00	\$60.00
5/4/18	RM	1	General Administration	Update Trustee on status.	0.3	\$600.00	\$180.00
5/7/18	RM	1	General Administration	Weekly catch-up call with Michaela Cassidy re claims spreadsheet, treatment of convenience class claims, efforts to obtain refunds of various bonds, disability for one employee, and accounting re multiple anticipated distributions following plan confirmation.	0.5	\$600.00	\$300.00
5/7/18	RM	1	General Administration	Call with Jill Bauer of EPIQ re their possible retention (.2); two calls with Jill Bauer re same (.2).	0.4	\$600.00	\$240.00

GENERAL ADMINISTRATION

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
5/7/18	RM	1	General Administration	Weekly update call with Michaela Cassidy.	0.4	\$600.00	\$240.00
5/7/18	RM	1	General Administration	Call with Jill Bauer of EPIQ re their possible retention.	0.2	\$600.00	\$120.00
5/7/18	RM	1	General Administration	Two calls with Michaela Cassidy re EPIQ.	0.2	\$600.00	\$120.00
5/7/18	RM	1	General Administration	Follow up with Randy Sugarman on priorities.	0.2	\$600.00	\$120.00
5/8/18	RM	1	General Administration	Conference with Trustee on work status.	0.2	\$600.00	\$120.00
5/8/18	RM	1	General Administration	Call with Randy Sugarman.	0.2	\$600.00	\$120.00
5/8/18	RM	1	General Administration	Follow up with Randy Sugarman.	0.1	\$600.00	\$60.00
5/8/18	RM	1	General Administration	Emails with Jill Bauer re EPIQ handling of claims.	0.1	\$600.00	\$60.00
5/8/18	RM	1	General Administration	Further emails with Jill Bauer of EPIQ.	0.1	\$600.00	\$60.00
5/9/18	RM	1	General Administration	Review and revise separation letter re Pam Martinez.	0.2	\$600.00	\$120.00
5/9/18	RM	1	General Administration	Call with Michaela Cassidy re EPIQ meeting.	0.1	\$600.00	\$60.00
5/10/18	RM	1	General Administration	Update Trustee on status.	0.1	\$600.00	\$60.00
5/14/18	RM	1	General Administration	Weekly update call with Michaela Cassidy.	0.4	\$600.00	\$240.00

GENERAL ADMINISTRATION

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
5/14/18	RM	1	General Administration	Call with Randy Sugarman on week ahead.	0.2	\$600.00	\$120.00
5/14/18	RM	1	General Administration	Review Michaela Cassidy email to SF re tax notices.	0.1	\$600.00	\$60.00
5/16/18	RM	1	General Administration	Prepare for and meet with Jill Bauer and Mark Hoelting re EPIQ, Trustee, Michaela Cassidy and Amy Mei.	2.6	\$600.00	\$1,560.00
5/16/18	RM	1	General Administration	Update from Kim Fineman on proofs of claim and providing spreadsheet to EPIQ.	0.1	\$600.00	\$60.00
5/16/18	RM	1	General Administration	Update Trustee on work in progress.	0.1	\$600.00	\$60.00
5/18/18	RM	1	General Administration	Email from Jane Galvani re chambers copies of confirmation documents and confer with Patricia Jeffries re submission of same.	0.2	\$600.00	\$120.00
5/22/18	RM	1	General Administration	Update conference with Michaela Cassidy.	0.3	\$600.00	\$180.00
5/22/18	RM	1	General Administration	Call with Randy Sugarman.	0.1	\$600.00	\$60.00
5/22/18	RM	1	General Administration	Follow up with Randy Sugarman on priorities.	0.1	\$600.00	\$60.00
5/30/18	RM	1	General Administration	Conference with Randy Sugarman re strategy.	0.1	\$600.00	\$60.00
5/31/18	RM	1	General Administration	Update call with Trustee.	0.2	\$600.00	\$120.00
6/1/18	RM	1	General Administration	Attention to request from employee on disability re termination of employment.	0.3	\$600.00	\$180.00

GENERAL ADMINISTRATION

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
6/1/18	RM	1	General Administration	Review John Fiero email re call from Eugene Maggie Shima, Yellow former medallion holder.	0.1	\$600.00	\$60.00
6/1/18	RM	1	General Administration	Call with Trustee on work status, including employment issues, former driver calls, and claims.	0.1	\$600.00	\$60.00
6/1/18	RM	1	General Administration	Discuss case priorities with Trustee.	0.1	\$600.00	\$60.00
6/3/18	RM	1	General Administration	Conference with Randy Sugarman re strategy.	0.3	\$600.00	\$180.00
6/4/18	RM	1	General Administration	Conference with Randy Sugarman re status.	0.1	\$600.00	\$60.00
6/6/18	RM	1	General Administration	Update conference with Michaela Cassidy.	0.2	\$600.00	\$120.00
6/6/18	RM	1	General Administration	Review and approve AT&T form re transfer of account.	0.1	\$600.00	\$60.00
6/6/18	RM	1	General Administration	Conference with Randy Sugarman re next steps.	0.1	\$600.00	\$60.00
6/7/18	RM	1	General Administration	Various calls with Michaela Cassidy re bond recoveries, EPIQ, and upcoming timetable.	0.3	\$600.00	\$180.00
6/7/18	RM	1	General Administration	Review UST substitution of counsel.	0.1	\$600.00	\$60.00
6/8/18	RM	1	General Administration	Update trustee on release of Philadelphia and Platt River collateral.	0.2	\$600.00	\$120.00
6/8/18	RM	1	General Administration	Discuss case priorities with Trustee.	0.2	\$600.00	\$120.00
6/8/18	RM	1	General Administration	Conference with Randy Sugarman re status.	0.1	\$600.00	\$60.00

GENERAL ADMINISTRATION

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
6/11/18	RM	1	General Administration	Emails with Diane Labelle re filing to update Yellow's address.	0.1	\$600.00	\$60.00
6/11/18	RM	1	General Administration	Call to discuss case with Trustee.	0.1	\$600.00	\$60.00
6/13/18	RM	1	General Administration	Update Trustee on work in progress.	0.1	\$600.00	\$60.00
					28.6		\$17,160.00

MOR

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
12/19/17	RM	2	MOR	Emails with Michaela Cassidy re MOR for November 2017.	0.1	\$600.00	\$60.00
12/20/17	RM	2	MOR	Review MOR for November 2017.	0.2	\$600.00	\$120.00
1/24/18	RM	2	MOR	Call with Randy Sugarman re MOR.	0.1	\$600.00	\$60.00
1/29/18	RM	2	MOR	Call and emails with Michaela Cassidy re December MOR.	0.2	\$600.00	\$120.00
1/30/18	RM	2	MOR	Review, file and circulate December 2017 MOR.	0.3	\$600.00	\$180.00
2/16/18	RM	2	MOR	Review January MOR.	0.2	\$600.00	\$120.00
3/19/18	RM	2	MOR	Review draft February MOR.	0.2	\$600.00	\$120.00
4/17/18	RM	2	MOR	Call with Michaela Cassidy re monthly operating report.	0.2	\$600.00	\$120.00
4/20/18	RM	2	MOR	Review March MOR.	0.2	\$600.00	\$120.00
5/18/18	RM	2	MOR	Forward Miclean Gleason fee information to Michaela Cassidy.	0.1	\$600.00	\$60.00
5/23/18	RM	2	MOR	Review April MOR.	0.2	\$600.00	\$120.00
6/13/18	RM	2	MOR	Emails with Michaela Cassidy re May MOR.	0.1	\$600.00	\$60.00
					2.1		\$1260.00

PROFESSIONAL FEES

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
11/30/17	JL	3	Professional Fees	Email from Randy Michelson re fee applications and attaching exemplar (.1); respond to same (.1).	0.2	\$425.00	\$85.00
12/1/17	JL	3	Professional Fees	Telephone call from Randy Michelson re fee application issues.	0.3	\$425.00	\$127.50
12/1/17	RM	3	Professional Fees	Time entry categorization for MLG fee application.	3.2	\$600.00	\$1,920.00
12/1/17	RM	3	Professional Fees	Call with Joanne LaFreniere re fee applications.	0.3	\$600.00	\$180.00
12/3/17	RM	3	Professional Fees	Begin work on MLG fee application.	3.3	\$600.00	\$1,980.00
12/4/17	RM	3	Professional Fees	MLG fee application work.	1.3	\$600.00	\$780.00
12/5/17	RM	3	Professional Fees	Review and comment on preliminary Sugarman & Co. fee application.	0.4	\$600.00	\$240.00
12/5/17	RM	3	Professional Fees	Review and comment on Trustee's fee application.	0.3	\$600.00	\$180.00
12/5/17	RM	3	Professional Fees	Emails with Diane Labelle regarding her questions concerning Trustee's fee application and calculation of cap.	0.2	\$600.00	\$120.00
12/5/17	RM	3	Professional Fees	Email to Randy Sugarman re February status conference report and his Trustee's fee application.	0.1	\$600.00	\$60.00
12/7/17	RM	3	Professional Fees	Emails with Joanne LaFreniere re Trustee's fee application.	0.1	\$600.00	\$60.00
12/7/17	JL	3	Professional Fees	Email from Randy Michelson with attachment re Sugarman fee application (.1); review same and reply (.2).	0.3	\$425.00	\$127.50
12/8/17	JL	3	Professional Fees	Review Randy Sugarman fee application draft (.5); telephone call with Randy Michelson re recommendations (.3); email from Randy Michelson re same (.1)	0.9	\$425.00	\$382.50
12/8/17	RM	3	Professional Fees	Continued work on MLG fee application.	0.7	\$600.00	\$420.00
12/8/17	RM	3	Professional Fees	Attention to Sugarman & Co. fee application.	0.5	\$600.00	\$300.00

PROFESSIONAL FEES

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
12/8/17	RM	3	Professional Fees	Call with Joanne LaFreniere re Sugarman & Co. fee application and emails with her re same.	0.4	\$600.00	\$240.00
12/9/17	RM	3	Professional Fees	Work on MLG fee application.	1.1	\$600.00	\$660.00
12/10/17	RM	3	Professional Fees	Drafting MLG fee application.	1.8	\$600.00	\$1,080.00
12/11/17	JL	3	Professional Fees	Telephone call with Michaela Cassidy re Sugarman & Company fee application (.1); telephone call with Randy Michelson regarding preparation of interim fee applications (.1); review project descriptions and revise and continue draft of Sugarman Co. fee application (2.0); telephone message to Randy Michelson re same (.1); receipt/review of new Sugarman & Co. summary spreadsheet for use drafting fee application (.2); email to Michaela Cassidy re same (.1); communications with Randy Michelson and Michaela Cassidy regarding subdividing projects for compliance with local fee application guidelines and re allowable expense (.3).	2.9	\$425.00	\$1,232.50
12/11/17	RM	3	Professional Fees	Review and comment on Sugarman & Co. fee application.	0.3	\$600.00	\$180.00
12/11/17	RM	3	Professional Fees	Call with Joanne LaFreniere re Sugarman & Co. fee application.	0.3	\$600.00	\$180.00
12/11/17	RM	3	Professional Fees	Call with Randy Sugarman about subdividing time in Sugarman & Co. fee application.	0.2	\$600.00	\$120.00
12/11/17	RM	3	Professional Fees	Email to Michaela Cassidy re Sugarman & Co. time allocation.	0.1	\$600.00	\$60.00
12/11/17	RM	3	Professional Fees	Review and respond to Diane Labelle email re Sugarman & Co. fee application.	0.1	\$600.00	\$60.00
12/12/17	JL	3	Professional Fees	Revise draft of Trustee fee application.	0.5	\$425.00	\$212.50

PROFESSIONAL FEES

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
12/12/17	JL	3	Professional Fees	Telephone calls with Michaela Cassidy regarding project and expense issues on Sugarman & Co. fee application (.2); telephone call with Randy Michelson re same (.1); email from Michaela Cassidy re same (.1).	0.4	\$425.00	\$170.00
12/12/17	RM	3	Professional Fees	Call and emails with Joanne LaFreniere re preparing fee applications and categorization re same.	0.4	\$600.00	\$240.00
12/13/17	JL	3	Professional Fees	Continue draft/revision of Trustee fee application.	1.7	\$425.00	\$722.50
12/13/17	RM	3	Professional Fees	Further drafting of MLG fee application.	2.9	\$600.00	\$1,740.00
12/13/17	RM	3	Professional Fees	Work on time categorization for MLG fee application.	1.5	\$600.00	\$900.00
12/13/17	RM	3	Professional Fees	Work on MLG fee application.	1.1	\$600.00	\$660.00
12/13/17	RM	3	Professional Fees	Calls and emails with Joanne LaFreniere re revisions to Sugarman & Co. fee application.	0.5	\$600.00	\$300.00
12/14/17	JL	3	Professional Fees	Continue work on Trustee fee application (1.2); telephone call from Randy Michelson re same (1); telephone conference with trustee regarding Trustee fee application and revisions (1.1); email from Randy Michelson re same (.1); make changes to draft as discussed with trustee (.7); email revised draft to trustee and Randy Michelson (.1).	3.3	\$425.00	\$1,402.50
12/14/17	JL	3	Professional Fees	Receipt from Diane Labelle of updated project summary and descriptions for Sugarman & Co. fee application (.1); communications with Trustee and Randy Michelson re same (.1); communication with Michaela Cassidy re same (.1).	0.3	\$425.00	\$127.50
12/14/17	RM	3	Professional Fees	Call with Randy Sugarman re Sugarman & Co. fee application.	0.3	\$600.00	\$180.00
12/14/17	RM	3	Professional Fees	Review draft Trustee's fee application.	0.3	\$600.00	\$180.00

PROFESSIONAL FEES

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
12/14/17	RM	3	Professional Fees	Various communications with Joanne LaFreniere re revisions to Sugarman & Co. fee application.	0.2	\$600.00	\$120.00
12/14/17	RM	3	Professional Fees	Emails with Aaron Hancock re fee application requirements and review and comment on his proposed declaration.	0.2	\$600.00	\$120.00
12/15/17	JL	3	Professional Fees	Email from Michaela Cassidy with updates to Sugarman & Co. fee application and review same (.2); email from Diane Labelle with new revisions to Trustee fee application and review same (.3); multiple communications with Trustee re same (.7).	1.2	\$425.00	\$510.00
12/15/17	JL	3	Professional Fees	Email from and to Randy Michelson re notice for interim fee applications.	0.1	\$425.00	\$42.50
12/15/17	RM	3	Professional Fees	Draft and revise MLG fee application.	3.4	\$600.00	\$2,040.00
12/15/17	RM	3	Professional Fees	Further drafting of MLG fee application.	1.6	\$600.00	\$960.00
12/15/17	RM	3	Professional Fees	Review revised Trustee fee application and discuss with Trustee.	0.3	\$600.00	\$180.00
12/15/17	RM	3	Professional Fees	Call with and email to Danielle Mihalkanin re fee application.	0.2	\$600.00	\$120.00
12/15/17	RM	3	Professional Fees	Call with Gary Gleason re his firm's fee application.	0.2	\$600.00	\$120.00
12/15/17	RM	3	Professional Fees	Review Michaela Cassidy comments on Trustee fee application.	0.2	\$600.00	\$120.00
12/16/17	JL	3	Professional Fees	Communications with Randy Michelson re content requirements in Michelson Law Group fee application.	0.1	\$425.00	\$42.50
12/16/17	RM	3	Professional Fees	Review Miclean Gleason fee application and email Gary Gleason re same.	0.3	\$600.00	\$180.00
12/16/17	RM	3	Professional Fees	Attention to content of MLG fee application.	0.3	\$600.00	\$180.00

PROFESSIONAL FEES

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
12/16/17	RM	3	Professional Fees	Draft letter to Randy Sugarman re approval of MLG fee application.	0.2	\$600.00	\$120.00
12/17/17	JL	3	Professional Fees	Review email from Michaela Cassidy re Sugarman & Co. fee application and revisions to same (2.4); email redline to Randy Michelson and trustee (.1).	2.5	\$425.00	\$1,062.50
12/17/17	JL	3	Professional Fees	Review email from Randy Sugarman re Trustee fee application and revisions to same.	1.2	\$425.00	\$510.00
12/17/17	JL	3	Professional Fees	Review draft of MLG fee application and revisions to same (.6); email redline to Randy Michelson (.1); email to Randy Michelson and Trustee re guideline letter (1).	0.8	\$425.00	\$340.00
12/17/17	RM	3	Professional Fees	Review Joanne LaFreniere's comments on MLG fee application and revise same.	0.7	\$600.00	\$420.00
12/17/17	RM	3	Professional Fees	Review Sugarman & Co. revised fee application and send comments to Trustee and Michaela Cassidy.	0.6	\$600.00	\$360.00
12/17/17	RM	3	Professional Fees	Review Randy Sugarman email re comments on MLG fee application.	0.2	\$600.00	\$120.00
12/18/17	JL	3	Professional Fees	Email to Randy Michelson re guideline certification (.1); telephone call with Randy Michelson re revised fee applications (.1); revise Trustee fee application (.1); email to trustee and Randy Michelson re same (.1); telephone call with trustee re Trustee fee application revisions (.2); telephone call with Diane Labelle regarding Trustee fee application status (.1); revise Trustee fee application (.3); communications with trustee re same (.3); emails from trustee with signed pages (.1).	1.4	\$425.00	\$595.00

PROFESSIONAL FEES

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
12/18/17	JL	3	Professional Fees	Telephone call with trustee regarding Sugarman & Co. fee application (.2); additional revisions to Sugarman & Co. fee application (.5).	0.7	\$425.00	\$297.50
12/18/17	RM	3	Professional Fees	Further drafting of MLG fee application.	1.5	\$600.00	\$900.00
12/18/17	RM	3	Professional Fees	Call with Randy Sugarman re Trustee's fee application and Sugarman & Co. fee application.	0.4	\$600.00	\$240.00
12/18/17	RM	3	Professional Fees	Review and comment on new draft of Sugarman & Co. fee application.	0.3	\$600.00	\$180.00
12/18/17	RM	3	Professional Fees	Emails with Joanne LaFreniere re drafting a single notice for all 5 fee applications.	0.2	\$600.00	\$120.00
12/18/17	RM	3	Professional Fees	Email final draft of Aaron Hancock fee application.	0.2	\$600.00	\$120.00
12/18/17	RM	3	Professional Fees	Revise Trustee's fee application and emails with Joanne LaFreniere re same.	0.2	\$600.00	\$120.00
12/18/17	RM	3	Professional Fees	Confer with Trustee re recent developments.	0.1	\$600.00	\$60.00
12/18/17	RM	3	Professional Fees	Review Joanne LaFreniere comments re Trustee certification on MLG fee application.	0.1	\$600.00	\$60.00
12/18/17	RM	3	Professional Fees	Review and respond to Aaron Hancock email re fee application presentation.	0.1	\$600.00	\$60.00
12/19/17	JL	3	Professional Fees	Email to Michaela Cassidy for comments of final revisions (.1); email from and to Michaela Cassidy re comments to Sugarman & Co. revisions (.1); email to trustee and Randy Michelson with final version of Sugarman & Co. fee application (.1); communications with Diane Labelle and Randy Sugarman re same (.3); telephone call from trustee re verifying final figures (.1); emails from trustee re same (.1).	0.8	\$425.00	\$340.00

PROFESSIONAL FEES

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
12/19/17	JL	3	Professional Fees	Telephone call with Randy Sugarman re last found of revisions to Trustee fee application (.1); email to trustee to confirm final edits (.1); final edits to Trustee fee application (.3); email to trustee and Randy Michelson with final version of Trustee fee application (.1).	0.6	\$425.00	\$255.00
12/19/17	JL	3	Professional Fees	Review draft of Bishop + Barry special counsel fee application (.3); email re additions to special counsel application for guidelines (.2).	0.5	\$425.00	\$212.50
12/19/17	RM	3	Professional Fees	Continued work on MLG fee application.	3.3	\$600.00	\$1,980.00
12/19/17	RM	3	Professional Fees	Review numerous emails from Joanne LaFreniere on fee applications.	0.4	\$600.00	\$240.00
12/19/17	RM	3	Professional Fees	Review final draft of fee application for Miclean Gleason LLP.	0.3	\$600.00	\$180.00
12/19/17	RM	3	Professional Fees	Review Joanne LaFreniere's comments on Bishop Barry fee application and send to Aaron Hancock.	0.2	\$600.00	\$120.00
12/19/17	RM	3	Professional Fees	Review Michaela Cassidy email re changes to Sugarman & Co. fee application.	0.1	\$600.00	\$60.00
12/20/17	JL	3	Professional Fees	Email from and to Randy Michelson re drafting notice (.1); draft notice of interim fee applications (1.2); email same to Randy Michelson (.1); email from Randy Michelson re Miclean fee application (.1).	1.5	\$425.00	\$637.50

PROFESSIONAL FEES

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
12/20/17	JL	3	Professional Fees	Voicemail from trustee regarding final edits (.1); voicemail and email from trustee re correcting figure in Sugarman & Co. application (.1); check Sugarman & Co. figures and revise (.2); email from Randy Michelson re final version of Sugarman & Co. to Michaela Cassidy for final revise and send same (.2); email from Diane Labelle re exhibits to applications (.1); email from Michaela Cassidy with signatures (.1); confirm final version with Randy Michelson (.1).	0.9	\$425.00	\$382.50
12/20/17	JL	3	Professional Fees	Email from Diane Labelle with additional edits to be done to Trustee fee application (.1); communications with Randy Michelson re same (.1).	0.2	\$425.00	\$85.00
12/20/17	RM	3	Professional Fees	Attention to finalizing MLG fee application.	2.8	\$600.00	\$1,680.00
12/20/17	RM	3	Professional Fees	Work on POS for all fee applications.	0.4	\$600.00	\$240.00
12/20/17	RM	3	Professional Fees	Emails with Joanne LaFreniere re notice of various fee applications and review same.	0.3	\$600.00	\$180.00
12/20/17	RM	3	Professional Fees	Review emails from Trustee, Diane Labelle and Michaela Cassidy re Sugarman & Co. fee application.	0.3	\$600.00	\$180.00
12/20/17	RM	3	Professional Fees	Conference with Trustee on work status.	0.2	\$600.00	\$120.00
12/20/17	RM	3	Professional Fees	Review Randy Sugarman comment on Sugarman & Co. fee application and revise re same.	0.2	\$600.00	\$120.00

PROFESSIONAL FEES

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
12/21/17	JL	3	Professional Fees	Email with Randy Michelson re status of final applications (.1); telephone call with trustee re last round of edits (.2); email t trustee with final version for signatures (.1); emails from trustee with signatures and forward to Randy Michelson (.2); emails from and to Diane Labelle regarding additional edits to Sugarman & Co. fee application (.2); communications with Randy Michelson and Michaela Cassidy regarding final signatures (.2); telephone call with trustee re final applications (.1); telephone call with Randy Michelson re same (.1); emails with Randy Michelson, Diane Labelle and Michaela Cassidy re exhibits (.2); emails confirming receipt of final documents (.1).	1.5	\$425.00	\$637.50
12/21/17	RM	3	Professional Fees	Further drafting of MLG fee application.	3.5	\$600.00	\$2,100.00
12/21/17	RM	3	Professional Fees	MLG fee application finalization.	2.2	\$600.00	\$1,320.00
12/21/17	RM	3	Professional Fees	Final changes to MLG fee application.	1.3	\$600.00	\$780.00
12/21/17	RM	3	Professional Fees	Review all fee applications and notice and POS re same prior to filing.	1.1	\$600.00	\$660.00
12/21/17	RM	3	Professional Fees	Multiple conferences with Michaela Cassidy re all professionals' fee applications.	0.4	\$600.00	\$240.00
12/22/17	RM	3	Professional Fees	Confer with Trustee re recent developments.	0.1	\$600.00	\$60.00
12/22/17	RM	3	Professional Fees	Confer with Trustee re fee application.	0.1	\$600.00	\$60.00
1/16/18	JL	3	Professional Fees	Emails from Randy Michelson re proposed orders for trustee fee application and Sugarman Co. fee application (.1); respond to same (.1); draft proposed order for trustee (.3); draft proposed order for Sugarman & Co. (.2); review local rules re service lists (.1); email to Randy Michelson re same and attaching proposed orders (.1).	0.9	\$425.00	\$382.50

PROFESSIONAL FEES

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
1/16/18	RM	3	Professional Fees	Review and revise fee application orders for Trustee and Sugarman & Co.	0.3	\$600.00	\$180.00
1/16/18	RM	3	Professional Fees	Call with Randy Sugarman re no objections to Friday's fee applications.	0.2	\$600.00	\$120.00
1/16/18	RM	3	Professional Fees	Confer with Joanne LaFreniere re drafting proposed orders for fee applications of Trustee and Sugarman & Co.	0.2	\$600.00	\$120.00
1/16/18	RM	3	Professional Fees	Draft order granting MLG first interim fee application.	0.2	\$600.00	\$120.00
1/18/18	RM	3	Professional Fees	Discuss next steps with Trustee.	0.2	\$600.00	\$120.00
1/18/18	RM	3	Professional Fees	Email to Gary Gleason, Danielle Mihalkanin, David Miclean, and Aaron Hancock re form of order on fee applications.	0.2	\$600.00	\$120.00
1/18/18	RM	3	Professional Fees	Circulate proposed fee application orders to Randy Sugarman and Michaela Cassidy.	0.1	\$600.00	\$60.00
1/19/18	RM	3	Professional Fees	Prepare for and attend hearing on fee applications.	1.6	\$600.00	\$960.00
1/19/18	RM	3	Professional Fees	Call with Danielle Mihalkanin re her firm's difficulty uploading orders and do same.	0.2	\$600.00	\$120.00
1/19/18	RM	3	Professional Fees	Circulate entered fee orders.	0.1	\$600.00	\$60.00
3/29/18	RM	3	Professional Fees	Review and respond to Aaron Hancock email re fee applications.	0.1	\$600.00	\$60.00
5/7/18	RM	3	Professional Fees	Review Trustee's correspondence with York counsel re claims of Mike Petersen (.1); call with Trustee re same (.1); email Mr. Petersen about automatic stay and estate's inability to pay professional absent employment order and fee application (.2).	0.4	\$600.00	\$240.00

PROFESSIONAL FEES

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
5/31/18	RM	3	Professional Fees	Review list of professionals in case re final fee application deadline under plan.	0.1	\$600.00	\$60.00
6/13/18	RM	3	Professional Fees	Call with Michaela Cassidy re fee application deadlines.	0.3	\$600.00	\$180.00
6/13/18	RM	3	Professional Fees	Draft and circulate to professionals email re final fee applications and deadlines re same.	0.3	\$600.00	\$180.00
					80.8		\$43,982.50

GLOBAL SETTLEMENT

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
12/16/16	OR	4	Global Settlement	Call with Randy Michelson regarding Rule 9019 motion for authority for Trustee to enter into settlement agreement with Medallion Holders, Taxi Property Company and subsidiaries, Welsh entities and Ida Cristina Fua.	0.5	\$400.00	\$200.00
12/17/16	OR	4	Global Settlement	Preliminary review of multiple emails and documents related to settlement agreement (including Term Sheet, mediation statements of Committee, TPC and Trustee, and draft of settlement agreement); research regarding Rule 9019 motions.	1.8	\$400.00	\$720.00
12/19/16	OR	4	Global Settlement	Draft motion for authority to enter into Settlement Agreement with Medallion Holders, TPC, the Welsh entities, and Fua.	2.9	\$400.00	\$1,160.00
12/20/16	OR	4	Global Settlement	Draft motion for authority to enter into Settlement Agreement with Medallion Holders, TPC, the Welsh entities, and Fua (3.8); call with Randy Michelson regarding same (.3); review settlement agreement and forward revisions to same to Randy Michelson, email Iain MacDonald regarding revisions to settlement agreement (.6); email Randy Michelson regarding questions for Trustee (.2).	4.9	\$400.00	\$1,960.00
12/21/16	OR	4	Global Settlement	Draft motion for authority to enter into settlement agreement with Medallion Holders, TPC, the Welsh entities, and Fua and related papers.	3.7	\$400.00	\$1,480.00
1/18/17	OR	4	Global Settlement	Call with Randy Michelson regarding reply to Committee objections to the settlement motion (.1); review emails from Randy Michelson regarding same (.1).	0.2	\$400.00	\$80.00

GLOBAL SETTLEMENT

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
1/21/17	OR	4	Global Settlement	Review final motion for authority for Trustee to enter into settlement agreement, Committee opposition and deposition notice to Trustee, and caselaw regarding unreasonable notice to deponents.	0.8	\$400.00	\$320.00
1/23/17	OR	4	Global Settlement	Call with Randy Michelson regarding reply in support of request for authority to enter into settlement agreement.	0.4	\$400.00	\$160.00
1/24/17	OR	4	Global Settlement	Review multiple emails from Randy Michelson regarding Committee's opposition and deposition notice to Trustee.	0.4	\$400.00	\$160.00
1/26/17	OR	4	Global Settlement	Review correspondence regarding Trustee's deposition and email Randy Michelson regarding briefing schedule (.2); call with Randy Michelson regarding same and reply in support of motion for authority to enter into settlement agreement (.2).	0.4	\$400.00	\$160.00
1/30/17	OR	4	Global Settlement	Review correspondence from Committee counsel John Fiero regarding deposition of Randy Sugarman; review email from Randy Michelson regarding reply to Committee objection.	0.1	\$400.00	\$40.00
1/31/17	OR	4	Global Settlement	Email Randy Michelson regarding new settlement agreement and motion (.1); call with Randy Michelson regarding reply in favor of motion to enter settlement agreement (.1).	0.2	\$400.00	\$80.00
					16.3		\$6,520.00

SALE OF ASSETS

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
6/1/17	KK	5	Sale of Assets	Revise vehicle sale motion and Vehicle Purchase Agreement (.6); emails with Stephen Finestone and Randy Michelson re foregoing items (.3).	0.9	\$475.00	\$427.50
6/9/17	KK	5	Sale of Assets	Revise Vehicle Purchase Agreement (.4); various emails with Stephen Finestone and Randy Michelson re same (.1).	0.5	\$475.00	\$237.50
6/11/17	KK	5	Sale of Assets	Emails with Randy Michelson and Michaela Cassidy re vehicle list for Vehicle Purchase Agreement.	0.2	\$475.00	\$95.00
6/12/17	KK	5	Sale of Assets	Review and revise Vehicle Purchase Agreement (.3); Various emails with Steve Finestone, Randy Michelson, and Joanne LaFreniere re same (.2).	0.5	\$475.00	\$237.50
6/14/17	KK	5	Sale of Assets	Various emails with Stephen Finestone, Randy Michelson, and Michaela Cassidy re Vehicle Purchase Agreement and payment dates.	0.4	\$475.00	\$190.00
6/15/17	KK	5	Sale of Assets	Finalize Vehicle Purchase Agreement (.3); various emails with Stephen Finestone, Randy Michelson, Michaela Cassidy and Joanne LaFreniere re same and related issues (.2).	0.5	\$475.00	\$237.50
6/16/17	KK	5	Sale of Assets	Finalize Vehicle Purchase Agreement and compile signatures and exhibits (.2); various emails with Stephen Finestone Joanne LaFreniere and Michaela Cassidy re same (.2)	0.4	\$475.00	\$190.00
6/29/17	KK	5	Sale of Assets	Emails with Randy Michelson and Michela Cassidy re preparing Storage Agreement (.1); Research re same (.2).	0.3	\$475.00	\$142.50
6/30/17	KK	5	Sale of Assets	Research and prepare Storage Agreement (2.4); telephone call with Randy Michelson re same (.4)	2.8	\$475.00	\$1,330.00

SALE OF ASSETS

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
7/5/17	KK	5	Sale of Assets	Telephone call and emails with Randy Michelson re rental agreement and lease termination.	0.3	\$475.00	\$142.50
7/17/17	KK	5	Sale of Assets	Prepare Amendment to Sublease for termination and payment (2.1); emails with Randy Michelson re same (.2)	2.3	\$475.00	\$1,092.50
7/27/17	KK	5	Sale of Assets	Review and revise Lease Termination Agreement and compile open issues (1.1); emails with Randy Michelson re same and stipulated judgment (.1).	1.2	\$475.00	\$570.00
7/28/17	KK	5	Sale of Assets	Emails with Randy Michelson re Lease Termination Agreement and stipulated judgment.	0.2	\$475.00	\$95.00
7/29/17	KK	5	Sale of Assets	Research and prepare stipulated judgment (1.0); emails with Randy Michelson re same (.2).	1.2	\$475.00	\$570.00
7/30/17	KK	5	Sale of Assets	Revise stipulated judgment.	0.6	\$475.00	\$285.00
7/31/17	KK	5	Sale of Assets	Revise stipulated judgment to address open items (.1); emails with Randy Michelson re same (.3).	0.4	\$475.00	\$190.00
12/1/17	RM	5	Sale of Assets	Prepare for and attend hearings on Motion to Approve (1) Compromise Prologis NA2 U.S. LLC to Amend and Terminate Lease (2) Compromise with Big Dog City Corp. and (3) Payment of Commission to Kidder Mathews, Motion to Reject Lease with Mobile Modular Management Corp. and Motion to Assume and Assign Executory Contracts with Clean Energy.	2.4	\$600.00	\$1,440.00
12/1/17	RM	5	Sale of Assets	Draft orders for motions granted at today's hearing.	0.8	\$600.00	\$480.00
12/1/17	RM	5	Sale of Assets	Review docket entries re today's hearings.	0.1	\$600.00	\$60.00
12/2/17	RM	5	Sale of Assets	Review Court's email re defective orders and revise same.	0.5	\$600.00	\$300.00

SALE OF ASSETS

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
12/2/17	RM	5	Sale of Assets	Review and circulate entered Order Granting Chapter 11 Trustee's Motion to Approve (1) Compromise With Prologis NA2 U.S. LLC to Amend and Terminate Lease (2) Compromise With Big Dog City Corp. and (3) Payment of Commission to Kidder Mathews.	0.1	\$600.00	\$60.00
12/4/17	RM	5	Sale of Assets	Review and circulate Order Granting Chapter 11 Trustee's Motion to Reject Lease with Mobile Modular Management Corp, Order Granting Chapter 11 Trustee's Motion to Approve Short-Term Lease and Order Granting Chapter 11 Trustee's Motion to Assume and Assign Executory Contract with Clean Energy.	0.2	\$600.00	\$120.00
12/8/17	RM	5	Sale of Assets	Call with Randy Sugarman re signing Prologis lease and other lease matters.	0.2	\$600.00	\$120.00
12/13/17	KK	5	Sale of Assets	Emails with Randy Michelson re notice of termination of lease.	0.1	\$475.00	\$47.50
12/13/17	RM	5	Sale of Assets	Call with Randy Sugarman re signing Prologis lease and other lease matters.	0.4	\$600.00	\$240.00
12/13/17	RM	5	Sale of Assets	Email to Randy Sugarman re Third Amendment to Prologis Lease and assignment of Clean Energy agreements to Prologis.	0.3	\$600.00	\$180.00
12/13/17	RM	5	Sale of Assets	Emails from and to Marcella Harrison and Ali Harandi re timing on signing lease.	0.1	\$600.00	\$60.00
12/13/17	RM	5	Sale of Assets	Review and respond to email from Ali Harandi re orders on Friday's motions.	0.1	\$600.00	\$60.00
12/13/17	RM	5	Sale of Assets	Emails with Ali Harandi re timing on execution of Prologis lease.	0.1	\$600.00	\$60.00

SALE OF ASSETS

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
12/14/17	RM	5	Sale of Assets	Emails with Karl Kuhn re request to draft termination notice re Prologis lease.	0.2	\$600.00	\$120.00
12/18/17	KK	5	Sale of Assets	Research and prepare notice of termination of lease.	0.4	\$475.00	\$190.00
12/18/17	RM	5	Sale of Assets	Review Michaela Cassidy email re MOR and year end priorities, including Prologis walk through.	0.2	\$600.00	\$120.00
1/19/18	RM	5	Sale of Assets	Emails with Karl Kuhn re notice of termination of Prologis lease and payment of \$500k.	0.1	\$600.00	\$60.00
					19.0		\$9,750.00

CLAIMS

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
12/1/17	RM	6	Claims	Review and review settlement agreement with Huang and email opposing counsel re same.	0.7	\$600.00	\$420.00
12/1/17	RM	6	Claims	Review Pam Martinez and Lynette Camarena emails re Huang claim, 11/30 letter, and release.	0.2	\$600.00	\$120.00
12/1/17	RM	6	Claims	Call with Randy Sugarman re Huang settlement.	0.2	\$600.00	\$120.00
12/1/17	RM	6	Claims	Review and respond to Randy Sugarman email re Huang settlement.	0.2	\$600.00	\$120.00
12/1/17	RM	6	Claims	Review proof of claim filed by Peter Hom.	0.2	\$600.00	\$120.00
12/5/17	RM	6	Claims	Review Michaela Cassidy email re Xizi Huang settlement.	0.1	\$600.00	\$60.00
12/6/17	RM	6	Claims	Review Shem letter re settlement of Huang claim.	0.1	\$600.00	\$60.00
12/7/17	RM	6	Claims	Call with Randy Sugarman re claims analysis and resolution.	0.1	\$600.00	\$60.00
12/8/17	RM	6	Claims	Review release by Trustee on Huang claim settlement and attention to obtaining Trustee's signature on same.	0.4	\$600.00	\$240.00
12/8/17	RM	6	Claims	Call with Randy Sugarman re claims and work priorities.	0.2	\$600.00	\$120.00
12/8/17	RM	6	Claims	Review and discuss with Trustee proposed letter re Allen claim.	0.2	\$600.00	\$120.00
12/8/17	RM	6	Claims	Emails from and to Mark Shem re settlement of Huang matter and source of payment.	0.2	\$600.00	\$120.00
12/8/17	RM	6	Claims	Review and respond to Aaron Hancock email re Peter Hom claim and no demand package received.	0.1	\$600.00	\$60.00
12/9/17	RM	6	Claims	Review subpoena received in Polli v. Yellow Cab, small claims court case.	0.2	\$600.00	\$120.00

CLAIMS

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
12/9/17	RM	6	Claims	Various emails with Trustee, Aaron Hancock and Michaela Cassidy re small claims court subpoena and turning it over to NARS.	0.2	\$600.00	\$120.00
12/10/17	RM	6	Claims	Conference with Randy Sugarman re next steps.	0.2	\$600.00	\$120.00
12/11/17	KF	6	Claims	Conference with Randy Michelson regarding status of personal injury claims against the estate and motion seeking approval of same.	0.2	\$350.00	\$70.00
12/11/17	RM	6	Claims	Review Hassard Bonnington post-petition invoice and discuss with Trustee and Michaela Cassidy.	0.3	\$600.00	\$180.00
12/11/17	RM	6	Claims	Review list of personal injury claims and status of settlements.	0.3	\$600.00	\$180.00
12/11/17	RM	6	Claims	Review Aaron Hancock email re Alsharif small claims action and Hassard Bonnington invoice re same.	0.2	\$600.00	\$120.00
12/11/17	RM	6	Claims	Emails with Bob Aaron re settlement of Glasman proof of claim.	0.2	\$600.00	\$120.00
12/11/17	RM	6	Claims	Confer with Kim Fineman about settlement of claims and email her current spreadsheet.	0.2	\$600.00	\$120.00
12/11/17	RM	6	Claims	Review Randy Sugarman email re approach to Alsharif claim.	0.1	\$600.00	\$60.00
12/12/17	KF	6	Claims	Review information from R. Aaron regarding status of settled personal injury claims against the estate	0.2	\$350.00	\$70.00
12/12/17	RM	6	Claims	Review Aaron Hancock correspondence re Allen claim.	0.1	\$600.00	\$60.00
12/12/17	RM	6	Claims	Discuss pending issues re claims with Randy Sugarman.	0.1	\$600.00	\$60.00

CLAIMS

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
12/13/17	KF	6	Claims	Legal research regarding a motion to approve multiple stipulations resolving claims of the same type.	2.8	\$350.00	\$980.00
12/14/17	RM	6	Claims	Call with Randy Sugarman re omnibus claim settlement motion, Rezende bond, and lease termination	0.8	\$600.00	\$480.00
12/14/17	RM	6	Claims	Review Aaron Hancock analysis of Lorenzo Parada claim and discuss with Trustee.	0.3	\$600.00	\$180.00
12/14/17	RM	6	Claims	Email to Kim Fineman re PI claim review process for omnibus claim settlement motion.	0.3	\$600.00	\$180.00
12/14/17	RM	6	Claims	Emails with John Fiero re omnibus motion to approve PI claim settlements.	0.1	\$600.00	\$60.00
12/15/17	KF	6	Claims	Review and analyze information regarding settlement personal injury claims.	3.4	\$350.00	\$1,190.00
12/15/17	RM	6	Claims	Review executed stipulations re omnibus PI claims motion.	0.8	\$600.00	\$480.00
12/15/17	RM	6	Claims	Multiple emails and calls with Tina d'Almeida re facts for omnibus PI Claims Motion.	0.4	\$600.00	\$240.00
12/15/17	RM	6	Claims	Review and respond to Kim Fineman update on omnibus PI Claims Motion.	0.2	\$600.00	\$120.00
12/15/17	RM	6	Claims	Email to Aaron Hancock re information for omnibus PI claims motion.	0.1	\$600.00	\$60.00
12/15/17	RM	6	Claims	Follow up with Randy Sugarman on outstanding issues.	0.1	\$600.00	\$60.00
12/16/17	KF	6	Claims	Review and analyze information regarding settlement personal injury claims (.6); correspondence with Randy Michelson regarding outstanding documentation issues for settlement personal injury claims (.3).	0.9	\$350.00	\$315.00

CLAIMS

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
12/16/17	RM	6	Claims	Review Kim Fineman email re outstanding issues on PI claim settlements and follow-up calls and emails with her, Trustee and Bob Aaron.	0.7	\$600.00	\$420.00
12/16/17	RM	6	Claims	Call with Randy Sugarman re PI claim settlements.	0.3	\$600.00	\$180.00
12/18/17	RM	6	Claims	Call with Randy Sugarman re United Taxi claim.	0.2	\$600.00	\$120.00
12/19/17	KF	6	Claims	Review updated information from R. Aaron regarding personal injury claims (.2); analyze and reconciling information from R. Aaron against claims register (1.1).	1.3	\$350.00	\$455.00
12/19/17	RM	6	Claims	Review Bob Aaron Revised PI Claim Case List.	0.2	\$600.00	\$120.00
12/19/17	RM	6	Claims	Email to Kim Fineman re revised PI claim list.	0.1	\$600.00	\$60.00
12/20/17	RM	6	Claims	Review update from Aaron Hancock email re Peter Hom claim.	0.1	\$600.00	\$60.00
12/21/17	RM	6	Claims	Email to Randy Sugarman and Michaela Cassidy re cancelling Pollution coverage once 1200 Mississippi is vacated.	0.1	\$600.00	\$60.00
12/21/17	RM	6	Claims	Call with Randy Sugarman re outstanding tasks.	0.1	\$600.00	\$60.00
12/22/17	RM	6	Claims	Call with Randy Sugarman re finalizing claim settlements for omnibus motion.	0.2	\$600.00	\$120.00
12/23/17	KF	6	Claims	Correspondence with Randy Michelson, Randy Sugarman and R. Aaron regarding outstanding items needed for personal injury claims wrap-up (.3); review and summarize information regarding pending personal injury claims (1.7).	2.0	\$350.00	\$700.00
12/23/17	RM	6	Claims	Confer with Kim Fineman re outstanding issues for omnibus PI claims settlement motion.	0.3	\$600.00	\$180.00
12/23/17	RM	6	Claims	Review Randy Sugarman email re Outstanding Issues for PI Claims motion.	0.1	\$600.00	\$60.00

CLAIMS

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
12/23/17	RM	6	Claims	Call with Randy Sugarman re outstanding tasks.	0.1	\$600.00	\$60.00
12/24/17	RM	6	Claims	Review 135 10th Street, Ziad Sad and Sufyan Alsharif newly filed proofs of claim.	0.3	\$600.00	\$180.00
12/26/17	RM	6	Claims	Review and respond to Michaela Cassidy email re Schedule E and claims.	0.3	\$600.00	\$180.00
12/27/17	KF	6	Claims	Prepare summary of information regarding personal injury claims in preparation for drafting motion to approve stipulations (2.3); draft declaration of Randy Sugarman in support of motion to approve personal injury claims stipulations (4.5)	6.8	\$350.00	\$2,380.00
12/28/17	KF	6	Claims	Finalize declaration of Randy Sugarman in support of motion to approve personal injury claim stipulations (2.7); prepare notice of motion re same (1.4).	4.1	\$350.00	\$1,435.00
12/28/17	RM	6	Claims	Review Aaron Hancock emails NARS coverage for Young claim and unfiled Allen claim.	0.2	\$600.00	\$120.00
12/28/17	RM	6	Claims	Review June 18, 2012 Hassard Bonnington letter re United Taxi claim, POC #365.	0.2	\$600.00	\$120.00
12/28/17	RM	6	Claims	Review Michaela Cassidy email Young claim.	0.1	\$600.00	\$60.00
12/29/17	KF	6	Claims	Draft motion to approve personal injury stipulations (2.8); review and finalize draft pleadings for motion to approve personal injury stipulations (1.4).	4.2	\$350.00	\$1,470.00
12/29/17	RM	6	Claims	Review draft of omnibus PI Claim Settlement Motion.	0.3	\$600.00	\$180.00
12/29/17	RM	6	Claims	Confer with Randy Sugarman re outstanding PI claims.	0.1	\$600.00	\$60.00

CLAIMS

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
1/2/18	KF	6	Claims	Correspondence with Tina d'Almeida, Bob Aaron, Randy Sugarman and Randy Michelson regarding outstanding issues for PI claim stipulations.	0.4	\$350.00	\$140.00
1/2/18	RM	6	Claims	Emails and call with Michaela Cassidy email re reconciliation of filed claims and scheduled claims and administrative expense claims.	0.4	\$600.00	\$240.00
1/2/18	RM	6	Claims	Discuss pending issues re claims with Randy Sugarman.	0.3	\$600.00	\$180.00
1/2/18	RM	6	Claims	Call with Randy Sugarman re PI claim settlement documentation.	0.2	\$600.00	\$120.00
1/2/18	RM	6	Claims	Review Kim Fineman email re outstanding Issues on motion to approve PI claim settlements and follow up emails re same.	0.2	\$600.00	\$120.00
1/2/18	RM	6	Claims	Review spreadsheet with PI case settlements received from Robert Aaron.	0.2	\$600.00	\$120.00
1/2/18	RM	6	Claims	Call with Randy Sugarman re claims analysis and resolution.	0.1	\$600.00	\$60.00
1/5/18	RM	6	Claims	Discuss next steps with Trustee.	0.1	\$600.00	\$60.00
1/5/18	RM	6	Claims	Call with Randy Sugarman re claims analysis and resolution.	0.1	\$600.00	\$60.00
1/8/18	RM	6	Claims	Review and circulate to Bob Aaron and team email from Theresa Baumgartner re status of PI settlement stipulation for Gebremariam claim.	0.1	\$600.00	\$60.00
1/9/18	KF	6	Claims	Correspondence with Randy Michelson, Randy Sugarman and Bob Aaron regarding stipulation regarding claim no. 257 by Habtamu Gebremariam.	0.2	\$350.00	\$70.00

CLAIMS

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
1/11/18	RM	6	Claims	Review Randy Sugarman and Jonathan Siegel emails re settlement of United Taxi claim.	0.1	\$600.00	\$60.00
1/12/18	RM	6	Claims	Review Randy Sugarman and Michael Padway emails re settlement of Moran PI proof of claim.	0.2	\$600.00	\$120.00
1/15/18	RM	6	Claims	Review status on claims of Forrest Allen and Salvador Tovar.	0.2	\$600.00	\$120.00
1/15/18	RM	6	Claims	Emails with Kim Fineman re further documentation on PI claim settlements.	0.2	\$600.00	\$120.00
1/16/18	RM	6	Claims	Work regarding multiple PI claims resolution stipulations for motion to approve same.	1.6	\$600.00	\$960.00
1/16/18	RM	6	Claims	Call with Gregory Winslow re Geiger PI injury claim.	0.3	\$600.00	\$180.00
1/16/18	RM	6	Claims	Conference with Michaela Cassidy re Geiger PI claim.	0.2	\$600.00	\$120.00
1/16/18	RM	6	Claims	Review Robert Aaron email re PI Claims Motion.	0.1	\$600.00	\$60.00
1/16/18	RM	6	Claims	Review Robert Aaron email re Oldenberg and Abbatte PI claims.	0.1	\$600.00	\$60.00
1/16/18	RM	6	Claims	Review Theresa Baumgartner email re executed stipulation re Gebremariam PI settlement.	0.1	\$600.00	\$60.00
1/16/18	RM	6	Claims	Review Robert Aaron email re Gebremariam PI settlement.	0.1	\$600.00	\$60.00
1/16/18	RM	6	Claims	Review Robert Aaron email re Kutty amended proof of claim.	0.1	\$600.00	\$60.00
1/17/18	RM	6	Claims	Review and circulate amended Kidwell-Parson PI proof of claim.	0.2	\$600.00	\$120.00
1/17/18	RM	6	Claims	Review amended proof of claim No.269 for Chen per settlement.	0.1	\$600.00	\$60.00

CLAIMS

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
1/17/18	RM	6	Claims	Review signed stipulation re Jackson settlement.	0.1	\$600.00	\$60.00
1/17/18	RM	6	Claims	Review Robert Aaron email re Claim No.262.	0.1	\$600.00	\$60.00
1/18/18	RM	6	Claims	Review and respond to Aaron Hancock spreadsheet re status of PI claims.	0.4	\$600.00	\$240.00
1/18/18	RM	6	Claims	Review Pam Martinez and Michaela Cassidy emails re certificate of liability for NARS covering period of Geiger PI claim.	0.1	\$600.00	\$60.00
1/19/18	KF	6	Claims	Review information from Bob Aaron regarding status of settled personal injury claims against the estate (.8); correspondence with Randy Michelson regarding status of outstanding documentation needed for motion to approve PI claims (.3).	1.1	\$350.00	\$385.00
1/19/18	RM	6	Claims	Call with Randy Sugarman re status of PI claim settlements.	0.3	\$600.00	\$180.00
1/19/18	RM	6	Claims	Review Kim Fineman email outstanding issues on PI claims.	0.2	\$600.00	\$120.00
1/22/18	RM	6	Claims	Email to Kim Fineman re next steps on PI claims.	0.1	\$600.00	\$60.00
1/23/18	KF	6	Claims	Telephone call to Tina d'Almeida regarding outstanding documentation needed for motion to approve PI claim stipulation (.2); correspondence with Tina d'Almeida, Bob Aaron, Randy Michelson and Randy Sugarman regarding same (.9).	1.1	\$350.00	\$385.00
1/23/18	KF	6	Claims	Review and amend proof of claim no. 269 and compared with information on claims register for inconsistent amounts (.2); correspondence with Randy Michelson re same (.1).	0.3	\$350.00	\$105.00

CLAIMS

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
1/23/18	RM	6	Claims	Review and respond to Kim Fineman emails re clerk's error in entering amended claim amount for Chen, Claim No.269, no amended Yuemi Camul claim, Joseph Abbate's need to withdraw claim No.260, and need to withdraw duplicate Claim Nos.252, 253, 254 and 255.	0.6	\$600.00	\$360.00
1/23/18	RM	6	Claims	Review new claims filed by Sulyan Alsahrif and Ziad Sad and circulate same.	0.3	\$600.00	\$180.00
1/23/18	RM	6	Claims	Review and respond to email from Michaela Cassidy re communications with Saam Amaryan re deposit claim.	0.1	\$600.00	\$60.00
1/23/18	RM	6	Claims	Review update from Kim Fineman on PI claims.	0.1	\$600.00	\$60.00
1/23/18	RM	6	Claims	Review and reply to Daniel Selarz inquiry re status of case re Aloula PI claim.	0.1	\$600.00	\$60.00
1/23/18	RM	6	Claims	Email to Randy Sugarman emails with Sally Morin, counsel for PI claimant Kutty.	0.1	\$600.00	\$60.00
1/24/18	RM	6	Claims	Update call with Randy Sugarman re claims on Schedule F and filed proofs of claim.	1.0	\$600.00	\$600.00
1/24/18	RM	6	Claims	Review Michaela Cassidy status update on proofs of claim analysis.	0.3	\$600.00	\$180.00
1/25/18	KF	6	Claims	Telephone call to the office of the Clerk of the Bankruptcy Court to correct claims register listing for claim no. 269.	0.2	\$350.00	\$70.00
1/25/18	RM	6	Claims	Call with and email to Nestor Schnasse re stipulation re Kinney PI settlement.	0.4	\$600.00	\$240.00
1/25/18	RM	6	Claims	Call with Michael Hosterman re PI claim of Don Plevin and request that he revise same.	0.3	\$600.00	\$180.00

CLAIMS

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
1/25/18	RM	6	Claims	Call (.1) and email Sally Morin (.2) re claims settlement motion and need to divide settlement amount between her clients.	0.3	\$600.00	\$180.00
1/25/18	RM	6	Claims	Review Kim Fineman follow-up re her call with clerk's office to fix erroneous claim amount on Claims Register.	0.1	\$600.00	\$60.00
1/25/18	RM	6	Claims	Call with Randy Sugarman re outstanding tasks.	0.1	\$600.00	\$60.00
1/25/18	RM	6	Claims	Call with Randy Sugarman re claims analysis and resolution.	0.1	\$600.00	\$60.00
1/25/18	RM	6	Claims	Call with Randy Sugarman re claims and work priorities.	0.1	\$600.00	\$60.00
1/26/18	KF	6	Claims	Correspondence with Cody Christiansen regarding withdrawal of claim numbers 252-255 ad duplicate claims (.5); correspondence with Randy Michelson regarding same (.3).	0.8	\$350.00	\$280.00
1/26/18	RM	6	Claims	Review updated PI Chen proof of claim per settlement.	0.2	\$600.00	\$120.00
1/26/18	RM	6	Claims	Review Nestor Schnasse email re claim of PI claimant Kinney.	0.2	\$600.00	\$120.00
1/26/18	RM	6	Claims	Call with Randy Sugarman re claims analysis and resolution.	0.2	\$600.00	\$120.00
1/28/18	RM	6	Claims	Analyze and email to Randy Sugarman and Michaela Cassidy POC 379, POC 381, POC 382, POC 383, amended POC 382, amended POC 383 and Doc 705.	0.5	\$600.00	\$300.00
1/28/18	RM	6	Claims	Confer with Trustee re settlement of PI claims.	0.3	\$600.00	\$180.00
1/28/18	RM	6	Claims	Email to Michael Hosterman, Randy Sugarman, Robert Aaron and Kim Fineman re Plevin Proof of Claim.	0.1	\$600.00	\$60.00

CLAIMS

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
1/29/18	KF	6	Claims	Review outstanding documentation needed for motion to approve PI claim stipulation (.7); correspondence with Randy Michelson regarding same (.2).	0.9	\$350.00	\$315.00
1/29/18	RM	6	Claims	Confer with Kim Fineman re outstanding issues for omnibus PI claims settlement motion.	0.2	\$600.00	\$120.00
1/29/18	RM	6	Claims	Email to Michaela Cassidy, Amy Mei and Pamela Martinez Proofs of Claim 374 and 380.	0.1	\$600.00	\$60.00
1/29/18	RM	6	Claims	Follow up with Randy Sugarman on outstanding issues.	0.1	\$600.00	\$60.00
1/30/18	KF	6	Claims	Review stipulation regarding claims by Jamie and Joseph Abbate for potential need to separate out stipulated claim amounts (.2); correspondence with Randy Michelson regarding same (.2).	0.4	\$350.00	\$140.00
1/30/18	KF	6	Claims	Telephone call to Cody Christiansen regarding withdrawal of claim numbers 252-155 as duplicates.	0.2	\$350.00	\$70.00
1/30/18	KF	6	Claims	Telephone call to Brian Larsen regarding need to withdraw claim number 278 in light of settlement.	0.2	\$350.00	\$70.00
1/30/18	RM	6	Claims	Emails with Kim Fineman re PI claim settlements.	0.2	\$600.00	\$120.00
1/30/18	RM	6	Claims	Call with Quintin Cutlip re filing amended proof of claim for Glasman.	0.2	\$600.00	\$120.00
1/31/18	RM	6	Claims	Email to Randy Sugarman, Robert Aaron, Michaela Cassidy, Kim Fineman and Amy Mei re Amended Proof of Claim of Glasman #4.	0.2	\$600.00	\$120.00
1/31/18	RM	6	Claims	Review Randy Sugarman email re ProCare Past Due invoices for Amin Serreyah Claim and Jose Molina.	0.1	\$600.00	\$60.00

CLAIMS

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
2/1/18	KF	6	Claims	Correspondence with Randy Michelson regarding outstanding documentation issues for motion to approve PI claim stipulations.	0.3	\$350.00	\$105.00
2/1/18	RM	6	Claims	Review and discuss with Trustee Jessica Goodwin email re Amin Serreyah and Jose Molina PI claim payments.	0.2	\$600.00	\$120.00
2/1/18	RM	6	Claims	Call with Quinton Cutlip re amending Glasman proof of claim.	0.2	\$600.00	\$120.00
2/1/18	RM	6	Claims	Email to Kim Fineman re Claim No. 262.	0.1	\$600.00	\$60.00
2/1/18	RM	6	Claims	Update Kim Fineman on timetable for amendment of Glasman proof of claim.	0.1	\$600.00	\$60.00
2/1/18	RM	6	Claims	Review and circulate amended Glasman proof of claim.	0.1	\$600.00	\$60.00
2/2/18	KF	6	Claims	Telephone call to and correspondence with Claude Wyle's office regarding stipulation regarding Claim Nos. 260 and 261 by Jamie and Joseph Abbate.	1.6	\$350.00	\$560.00
2/2/18	KF	6	Claims	Telephone calls and correspondence with David Butler regarding stipulation regarding Claim No. 262 by Jo Ann Kidwell-Parsons.	0.4	\$350.00	\$140.00
2/2/18	RM	6	Claims	Confer with Kim Fineman re Kidwell Parson Claim No.262.	0.1	\$600.00	\$60.00
2/2/18	RM	6	Claims	Conference with Trustee on work status.	0.1	\$600.00	\$60.00
2/3/18	RM	6	Claims	Review two amended Abbate proofs of claim.	0.2	\$600.00	\$120.00
2/3/18	RM	6	Claims	Review emails re Abbate claim settlement.	0.1	\$600.00	\$60.00
2/5/18	KF	6	Claims	Correspondence with Cody Christiansen regarding withdrawal of Claim Nos. 252-255 as duplicate claims.	0.8	\$350.00	\$280.00

CLAIMS

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
2/5/18	KF	6	Claims	Correspondence with Brian Larsen and Joseph Lee regarding withdrawal of claim filed by their client Yuemi Canul.	0.7	\$350.00	\$245.00
2/5/18	RM	6	Claims	Call with Randy Sugarman re plan, claim settlements and next steps.	0.9	\$600.00	\$540.00
2/5/18	RM	6	Claims	Email Sally Morin re Seema Kutty and Rupesh Ramachandran proofs of claim.	0.1	\$600.00	\$60.00
2/5/18	RM	6	Claims	Discuss next steps with Trustee.	0.1	\$600.00	\$60.00
2/6/18	KF	6	Claims	Review information received regarding outstanding claims for PI stipulations motion (.2); correspondence with Randy Michelson regarding same (.1).	0.3	\$350.00	\$105.00
2/6/18	KF	6	Claims	Correspondence with David Butler regarding execution of stipulation for Claim No. 262 by Jo Ann Kidwell-Parsons.	0.2	\$350.00	\$70.00
2/6/18	RM	6	Claims	Call with Randy Sugarman re multiple claim settlements, liquidation analysis, and plan and disclosure statement.	1.0	\$600.00	\$600.00
2/6/18	RM	6	Claims	Work on finalizing motion to approve multiple PI claim settlements.	0.6	\$600.00	\$360.00
2/6/18	RM	6	Claims	Multiple emails with Kim Fineman re PI claim settlements.	0.3	\$600.00	\$180.00
2/6/18	RM	6	Claims	Call with Sally Morin re allocating settlement between her two claimants.	0.2	\$600.00	\$120.00
2/6/18	RM	6	Claims	Call with Randy Sugarman re claims and work priorities.	0.2	\$600.00	\$120.00
2/6/18	RM	6	Claims	Review and circulate withdrawal of Yuemi Canul Claim No. 278.	0.1	\$600.00	\$60.00

CLAIMS

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
2/7/18	KF	6	Claims	Update pleadings for motion to approve PI stipulation and remove withdrawn stipulation regarding claim of Michael Moran and other pending stipulations.	1.4	\$350.00	\$490.00
2/7/18	KF	6	Claims	Telephone call to and correspondence with David Butler regarding execution of stipulation for Claim No. 262 by Jo Ann Kidwell-Parsons.	0.3	\$350.00	\$105.00
2/7/18	RM	6	Claims	Call with Randy Sugarman re claims analysis and resolution.	0.3	\$600.00	\$180.00
2/7/18	RM	6	Claims	Review multiple claim withdrawal filings and circulate to team.	0.3	\$600.00	\$180.00
2/7/18	RM	6	Claims	Review Fares Abdulrab proof of claim No. 385.	0.3	\$600.00	\$180.00
2/7/18	RM	6	Claims	Review Matt Danh email re his position that Abdulrab did not receive bar date notice and request additional information.	0.3	\$600.00	\$180.00
2/7/18	RM	6	Claims	Call with Matt Danh, counsel for Abdulrab, re late claim filing.	0.2	\$600.00	\$120.00
2/7/18	RM	6	Claims	Email team re Abdulrab claim that he didn't get notice of bar date due to move.	0.2	\$600.00	\$120.00
2/7/18	RM	6	Claims	Call with Randy Sugarman re claims analysis and resolution.	0.2	\$600.00	\$120.00
2/7/18	RM	6	Claims	Review Greg Winslow email re proposed stay relief re Geiger PI claim.	0.1	\$600.00	\$60.00
2/7/18	RM	6	Claims	Call with Randy Sugarman re claims and work priorities.	0.1	\$600.00	\$60.00

CLAIMS

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
2/8/18	KF	6	Claims	Correspondence with Randy Michelson regarding revise stipulation needed for Claim No. 268 by Seeman Kutty and Rupesh Ramandhandran (.2); draft revised stipulation (1.0).	1.2	\$350.00	\$420.00
2/8/18	RM	6	Claims	Review and revise global motion to approve PI settlements.	1.7	\$600.00	\$1,020.00
2/8/18	RM	6	Claims	Review updated claim analysis for Committee.	0.4	\$600.00	\$240.00
2/8/18	RM	6	Claims	Call with Trustee re settlement of Fabio Rezende PI proof of claim.	0.2	\$600.00	\$120.00
2/8/18	RM	6	Claims	Email team re withdrawal of claims 255 and 278 and Abdulrab proof of claim.	0.2	\$600.00	\$120.00
2/8/18	RM	6	Claims	Review Theresa Baumgartner email and Randy Sugarman response re settlement motion.	0.1	\$600.00	\$60.00
2/8/18	RM	6	Claims	Conference with Randy Sugarman re strategy.	0.1	\$600.00	\$60.00
2/8/18	RM	6	Claims	Conference with Trustee on work status.	0.1	\$600.00	\$60.00
2/9/18	KF	6	Claims	Revise pleadings for motion to approve PI stipulations to include Claim No. 268 and update hearing date.	0.7	\$350.00	\$245.00
2/9/18	KF	6	Claims	Telephone call to office of the clerk of the bankruptcy court regarding scanning error for Claim No. 375 (.2); correspondence with Michaela Cassidy and Randy Michelson regarding same (.1).	0.3	\$350.00	\$105.00
2/9/18	KF	6	Claims	Correspondence with Randy Michelson regarding additional claims to be included in motion to approve PI stipulations.	0.2	\$350.00	\$70.00
2/9/18	KF	6	Claims	Correspondence with Cody Christiansen and Randy Michelson confirming withdrawal of claim numbers 252-255 ad duplicate claims.	0.1	\$350.00	\$35.00

CLAIMS

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
2/9/18	RM	6	Claims	Review and circulate recently filed proofs of claim.	0.8	\$600.00	\$480.00
2/9/18	RM	6	Claims	Conference call with Michaela Cassidy and Amy Mei re retrieving documents, especially claims, off PACER.	0.6	\$600.00	\$360.00
2/9/18	RM	6	Claims	Review Michaela Cassidy reconciliation of settled PI claims against motion.	0.4	\$600.00	\$240.00
2/9/18	RM	6	Claims	Call with Randy Sugarman re proposed settlement of Abdulrab proof of claim.	0.2	\$600.00	\$120.00
2/9/18	RM	6	Claims	Multiple emails with John Fiero and Randy Sugarman re filing settlement stipulations and committee approval.	0.2	\$600.00	\$120.00
2/9/18	RM	6	Claims	Review and respond to Sally Morin email re 90/10 allocation of agreed PI settlement between her two clients.	0.1	\$600.00	\$60.00
2/9/18	RM	6	Claims	Review Matt Danh confirmation of Abdulrab PI claim settlement.	0.1	\$600.00	\$60.00
2/9/18	RM	6	Claims	Emails with Kim Fineman re preparing revised settlement stipulation re Kutty and Ramachandran claims and update Sally Morin re same.	0.1	\$600.00	\$60.00
2/9/18	RM	6	Claims	Review Michaela Cassidy email re POC 375 improperly filed in Yellow case and forward to Kim Fineman with request to call clerk's office.	0.1	\$600.00	\$60.00
2/9/18	RM	6	Claims	Discuss pending issues re claims with Randy Sugarman.	0.1	\$600.00	\$60.00
2/10/18	RM	6	Claims	Attention to adding newly settled claims to global settlement motion and Aaron Hancock update re same.	0.4	\$600.00	\$240.00
2/10/18	RM	6	Claims	Review amended Abdulrab Claim No. 385.	0.1	\$600.00	\$60.00

CLAIMS

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
2/10/18	RM	6	Claims	Review Kim Fineman email update on erroneous filing regarding Claim No. 375.	0.1	\$600.00	\$60.00
2/12/18	KF	6	Claims	Draft stipulation for PI claim by Fares Abdulrab.	0.6	\$350.00	\$210.00
2/12/18	KF	6	Claims	Telephone call with Randy Michelson regarding additional PI stipulations for the claims of Fabio Rezende and Fares Abdulrab.	0.2	\$350.00	\$70.00
2/12/18	RM	6	Claims	Call with Kim Fineman regarding Rezende and Adulrab claims	0.2	\$600.00	\$120.00
2/12/18	RM	6	Claims	Discuss pending issues re claims with Randy Sugarman.	0.1	\$600.00	\$60.00
2/13/18	KF	6	Claims	Revise pleadings for motion to approve PI stipulations in light of additional claims settled and comments by Randy Michelson.	4.1	\$350.00	\$1,435.00
2/13/18	KF	6	Claims	Legal research regarding treatment of supersedeas bond and similarly posted collateral in light of bankruptcy filing (1.2); correspondence with Randy Michelson outlining findings (.3).	1.5	\$350.00	\$525.00
2/13/18	KF	6	Claims	Telephone conference with Randy Michelson regarding stipulation for claim by Fabio Rezende (.2); draft stipulation resolving claim of Fabio Rezende (1.1).	1.3	\$350.00	\$455.00
2/13/18	RM	6	Claims	Review and forward Abdulrab stipulation to Matt Danh.	0.2	\$600.00	\$120.00
2/13/18	RM	6	Claims	Review signed Kutty stipulation received from Sally Morin and respond to her re need to amend proof of claim.	0.2	\$600.00	\$120.00
2/13/18	RM	6	Claims	Discuss next steps with Trustee.	0.2	\$600.00	\$120.00

CLAIMS

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
2/13/18	RM	6	Claims	Review amended Kutty and Ramachandran proofs of claim.	0.1	\$600.00	\$60.00
2/14/18	KF	6	Claims	Revise pleadings for motion to approve PI stipulations to remove unresolved claim by Fabio Rezende.	0.7	\$350.00	\$245.00
2/14/18	RM	6	Claims	Revise motion and declaration on global PI settlements.	0.5	\$600.00	\$300.00
2/14/18	RM	6	Claims	Conference with Randy Sugarman re status.	0.3	\$600.00	\$180.00
2/14/18	RM	6	Claims	Call with Bob Aaron re PI claim settlements.	0.3	\$600.00	\$180.00
2/14/18	RM	6	Claims	Review Michael Raifsnider letter re settlement of Rezende PI claim.	0.1	\$600.00	\$60.00
2/14/18	RM	6	Claims	Review and circulate executed Abdulrab claim settlement stipulation.	0.1	\$600.00	\$60.00
2/15/18	RM	6	Claims	Call with Valentin Isaev's friend re demand package regarding his PI claim.	0.1	\$600.00	\$60.00
2/16/18	RM	6	Claims	Review and make final revisions to global settlement motion.	0.9	\$600.00	\$540.00
2/16/18	RM	6	Claims	Emails with John Fiero re PI settlement motion and other settlements in proceed.	0.1	\$600.00	\$60.00
2/17/18	RM	6	Claims	Review Aaron Hancock and Randy Sugarman emails re Valentin Isaev failure to timely respond to request for demand package.	0.1	\$600.00	\$60.00
2/20/18	KF	6	Claims	Review Claim No. 380 by Peter Ho (.2); draft stipulation resolving claim of Peter Hom (.6).	0.8	\$350.00	\$280.00
2/20/18	RM	6	Claims	Call with Randy Sugarman re outstanding tasks.	0.2	\$600.00	\$120.00

CLAIMS

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
2/21/18	RM	6	Claims	Conference with Michaela Cassidy re her questions regarding plan, motion to approve global settlements, and Rezende.	0.3	\$600.00	\$180.00
2/21/18	RM	6	Claims	Attention to Peter Hom PI claim settlement and plan to document same.	0.3	\$600.00	\$180.00
2/21/18	RM	6	Claims	Review amended Patrick Reyes and Maria Baligod proofs of claim.	0.1	\$600.00	\$60.00
2/22/18	KF	6	Claims	Correspondence with Randy Michelson regarding outstanding PI claim stipulations and further motion.	0.2	\$350.00	\$70.00
2/22/18	RM	6	Claims	Review and respond to Brian Larsen email re settlement of Travis Wagner PI claim.	1.6	\$600.00	\$960.00
2/22/18	RM	6	Claims	Emails with Kim Fineman re various claim settlements.	0.2	\$600.00	\$120.00
2/22/18	RM	6	Claims	Emails with Kim Fineman re next PI claim settlement motion.	0.1	\$600.00	\$60.00
2/22/18	RM	6	Claims	Email Hom settlement stipulation to Matt Brethus.	0.1	\$600.00	\$60.00
2/22/18	RM	6	Claims	Follow-up with Bob Aaron re Travis Wagner settlement stipulation.	0.1	\$600.00	\$60.00
2/23/18	KF	6	Claims	Correspondence with Randy Michelson regarding PI claim by Travis Wagner (.3); review pleadings and other background documents regarding claim by Travis Wagner (.8); correspondence with Tina d'Almeida regarding same (.2).	1.3	\$350.00	\$455.00
2/23/18	RM	6	Claims	Discuss pending issues re claims with Randy Sugarman.	0.2	\$600.00	\$120.00
2/23/18	RM	6	Claims	Conference with Randy Sugarman re next steps.	0.1	\$600.00	\$60.00

CLAIMS

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
2/24/18	RM	6	Claims	Provide additional Travis Wagner information to Kim Fineman.	0.3	\$600.00	\$180.00
2/24/18	RM	6	Claims	Review Michaela Cassidy report on 1200 Mississippi and cancellation of pollution insurance.	0.2	\$600.00	\$120.00
2/26/18	KF	6	Claims	Correspondence with Randy Michelson regarding PI Claim Nos. 268 and 389 by Seema Kutty and Rupesh Ramachandran.	0.6	\$350.00	\$210.00
2/27/18	KF	6	Claims	Draft stipulation for PI claim by Travis Wagner.	0.8	\$350.00	\$280.00
2/27/18	KF	6	Claims	Telephone call to and correspondence with Matthew Hom regarding withdrawal of Claim No. 379 (.4); follow up correspondence with Randy Michelson and Michaela Cassidy regarding same (.1).	0.5	\$350.00	\$175.00
2/27/18	KF	6	Claims	Review Claims No. 379 and 380 relating to PI claim by Peter Hom (.3); correspondence with Randy Michelson and Michaela Cassidy regarding same (.2).	0.5	\$350.00	\$175.00
2/27/18	KF	6	Claims	Telephone call to and correspondence with Brian Larsen regarding stipulation for Claim No. 372 by Travis Wagner.	0.2	\$350.00	\$70.00
2/27/18	RM	6	Claims	Review signed Hom stipulation and amended proof of claim.	0.1	\$600.00	\$60.00
2/28/18	RM	6	Claims	Emails with Kim Fineman re Hom and Wagner claims.	0.2	\$600.00	\$120.00
2/28/18	RM	6	Claims	Attention to Kutty and Ramachandran amended proofs of claim.	0.2	\$600.00	\$120.00
2/28/18	RM	6	Claims	Conference with Michaela Cassidy re proof of claim resolutions.	0.2	\$600.00	\$120.00

CLAIMS

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
3/1/18	RM	6	Claims	Emails from and to and call with Sally Morin re various PI claim settlements.	0.4	\$600.00	\$240.00
3/1/18	RM	6	Claims	Discuss Oliverio motion with Trustee and emails with Aaron Hancock re same.	0.3	\$600.00	\$180.00
3/1/18	RM	6	Claims	Call with Michaela Cassidy re backup documentation for various proofs of claim.	0.2	\$600.00	\$120.00
3/2/18	RM	6	Claims	Call with Randy Sugarman re Oliverio motion to expand judgment.	0.2	\$600.00	\$120.00
3/2/18	RM	6	Claims	Review Oliverio CCP 187 motion.	0.2	\$600.00	\$120.00
3/2/18	RM	6	Claims	Confer with Trustee re settlement of Valentin Isaev PI claim.	0.2	\$600.00	\$120.00
3/3/18	RM	6	Claims	Call with Randy Sugarman re settlement of IRS proof of claim.	0.2	\$600.00	\$120.00
3/5/18	KF	6	Claims	Research scheduled personal injury litigation claim of Valentine Isaev (.3); draft stipulation resolving same (.5); prepare proof of claim form consistent to stipulation (.2); correspondence with Randy Michelson regarding same (.1).	1.1	\$350.00	\$385.00
3/5/18	RM	6	Claims	Review and revise template letter for use to address discrepancies between proofs of claim and Yellow books and records.	0.3	\$600.00	\$180.00
3/6/18	KF	6	Claims	Correspondence with Randy Michelson and Valentin Isaev for transmittal of proposed stipulation and proof of claim form consistent with stipulation.	0.4	\$350.00	\$140.00
3/6/18	RM	6	Claims	Review and circulate withdrawal of IRS claim and follow up with Michaela Cassidy re same.	0.2	\$600.00	\$120.00

CLAIMS

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
3/6/18	RM	6	Claims	Email Mike Raifsnider re pending PI settlement motion.	0.1	\$600.00	\$60.00
3/7/18	RM	6	Claims	Review court docket text order re personal injury settlements and advise Trustee and Michaela Cassidy of same.	0.2	\$600.00	\$120.00
3/7/18	RM	6	Claims	Call with Randy Sugarman re claims analysis and resolution.	0.1	\$600.00	\$60.00
3/8/18	KF	6	Claims	Correspondence with Randy Michelson regarding additional PI claim stipulations completed and motion to approve.	0.2	\$350.00	\$70.00
3/8/18	RM	6	Claims	Call with Randy Sugarman re claims and work priorities.	0.3	\$600.00	\$180.00
3/8/18	RM	6	Claims	Call with Yellow driver Bhajan Johal, #46, re case status and expected resolution and email Michaela Cassidy re same.	0.2	\$600.00	\$120.00
3/8/18	RM	6	Claims	Review and respond to Joseph Chun email re status of case.	0.1	\$600.00	\$60.00
3/9/18	RM	6	Claims	Conference with Randy Sugarman re next steps.	0.3	\$600.00	\$180.00
3/9/18	RM	6	Claims	Confer with Kim Fineman on various claim settlements.	0.2	\$600.00	\$120.00
3/9/18	RM	6	Claims	Discuss amended proof of claim with Valentin Isaev.	0.2	\$600.00	\$120.00
3/9/18	RM	6	Claims	Review and revise proposed order on global PI claim motion.	0.1	\$600.00	\$60.00
3/12/18	RM	6	Claims	Conference with Randy Sugarman re status.	0.2	\$600.00	\$120.00
3/12/18	RM	6	Claims	Review Michaela Cassidy response re Bhajan Johal claim.	0.1	\$600.00	\$60.00

CLAIMS

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
3/13/18	RM	6	Claims	Review and circulate order on personal injury claim stipulations.	0.1	\$600.00	\$60.00
3/14/18	RM	6	Claims	Attention to call from Lawrence Mandheim of Paragraph re Arrellano PI claim.	0.2	\$600.00	\$120.00
3/15/18	RM	6	Claims	Call and email with David Krausz re approval of settlement motion and estimated distribution date.	0.2	\$600.00	\$120.00
3/16/18	KF	6	Claims	Draft pleadings for second motion to approve PI claim stipulations.	3.6	\$350.00	\$1,260.00
3/19/18	RM	6	Claims	Call with Randy Sugarman re claims and work priorities.	0.1	\$600.00	\$60.00
3/21/18	RM	6	Claims	Conference with Michaela Cassidy re proofs of claim 363 and 354.	0.2	\$600.00	\$120.00
3/22/18	RM	6	Claims	Review and respond to email from Dave Butler, Kidwell-Parsons' counsel, re settlement motion order and timing of plan and disclosure statement process.	0.1	\$600.00	\$60.00
3/26/18	RM	6	Claims	Conference with Randy Sugarman re strategy.	0.1	\$600.00	\$60.00
3/27/18	RM	6	Claims	Discuss pending issues re claims with Randy Sugarman.	0.1	\$600.00	\$60.00
3/31/18	RM	6	Claims	Review summons received in Hervall PI injury case filed February 2018.	0.2	\$600.00	\$120.00
4/3/18	RM	6	Claims	Discuss pending issues re claims with Randy Sugarman.	0.2	\$600.00	\$120.00
4/4/18	RM	6	Claims	Conference with Randy Sugarman re status.	0.2	\$600.00	\$120.00
4/4/18	RM	6	Claims	Call with Randy Sugarman re claims and work priorities.	0.1	\$600.00	\$60.00
4/11/18	RM	6	Claims	Conference with Michaela Cassidy re ISAEV and Parada proofs of claim and change of address.	0.3	\$600.00	\$180.00

CLAIMS

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
4/11/18	RM	6	Claims	Call with Daniel Platt, new counsel to Lorenzo Parada, re settlement.	0.2	\$600.00	\$120.00
4/11/18	RM	6	Claims	Emails with Michaela Cassidy and Randy Sugarman re settlement of Valentine Isaev proof of claim.	0.2	\$600.00	\$120.00
4/11/18	RM	6	Claims	Review amended proof of claim of Lorenzo Parada and email with Trustee re same.	0.2	\$600.00	\$120.00
4/11/18	RM	6	Claims	Email to Valentine Isaev re filing of his amended proof of claim.	0.1	\$600.00	\$60.00
4/13/18	RM	6	Claims	Review Nicholas Kam email re Hervall PI claim and refer to Michaela Cassidy for handling.	0.1	\$600.00	\$60.00
4/16/18	KF	6	Claims	Draft stipulation for allowance of amended PI claim by Lorenzo Parada.	1.4	\$350.00	\$490.00
4/16/18	RM	6	Claims	Discuss pending issues re claims with Randy Sugarman.	0.1	\$600.00	\$60.00
4/17/18	RM	6	Claims	Confer with Michaela Cassidy re communications regarding Moore and Hervall claims.	0.2	\$600.00	\$120.00
4/17/18	RM	6	Claims	Call with Michaela Cassidy re Moore and Hervall claims.	0.2	\$600.00	\$120.00
4/20/18	RM	6	Claims	Update call with Michaela Cassidy re claims and voting procedures.	0.7	\$600.00	\$420.00
4/20/18	RM	6	Claims	Email to Greg Winslow re consent to speak directly with Trustee.	0.1	\$600.00	\$60.00
4/20/18	RM	6	Claims	Review Greg Winslow email re service on Trustee and NARS involvement with claim.	0.1	\$600.00	\$60.00
4/23/18	RM	6	Claims	Call with Mr. Lupinsky, driver, re service of documents.	0.1	\$600.00	\$60.00

CLAIMS

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
5/2/18	RM	6	Claims	Review Michaela Cassidy and Aaron Hancock emails re Alsharif proof of claim and state court status conferences.	0.2	\$600.00	\$120.00
5/3/18	RM	6	Claims	Review and analyze D'Andre Law Firm administrative expense claim.	0.4	\$600.00	\$240.00
5/3/18	RM	6	Claims	Attention to Accident Claims Service proof of claim.	0.2	\$600.00	\$120.00
5/4/18	RM	6	Claims	Review Cassidy and Sugarman emails re Sumi Lim proof of claim.	0.1	\$600.00	\$60.00
5/4/18	RM	6	Claims	Review Cassidy and Hancock emails re Hervall proof of claim.	0.1	\$600.00	\$60.00
5/7/18	RM	6	Claims	Call with Randy Sugarman and Aaron Hancock re Olivero appeal and TransDev claim.	0.5	\$600.00	\$300.00
5/7/18	RM	6	Claims	Attention to issues re Olivero appeal and TransDev claim.	0.4	\$600.00	\$240.00
5/7/18	RM	6	Claims	Call with Randy Sugarman re D'Andre claim for post-petition legal fees.	0.2	\$600.00	\$120.00
5/7/18	RM	6	Claims	Email to Mark Peterson re objection to D'Andre claim.	0.2	\$600.00	\$120.00
5/7/18	RM	6	Claims	Review Michaela Cassidy email re Proof of Claim 290, Automotive Industries pension.	0.2	\$600.00	\$120.00
5/7/18	RM	6	Claims	Discuss pension proof of claim with Trustee.	0.2	\$600.00	\$120.00
5/7/18	RM	6	Claims	Review email from Mark Peterson re D'Andre legal fees.	0.1	\$600.00	\$60.00
5/7/18	RM	6	Claims	Review and respond to Michaela Cassidy email re Geiger letter.	0.1	\$600.00	\$60.00
5/8/18	RM	6	Claims	Review confirmation of Geiger settlement and discuss with Trustee.	0.2	\$600.00	\$120.00

CLAIMS

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
5/8/18	RM	6	Claims	Conference with Randy Sugarman re status.	0.1	\$600.00	\$60.00
5/9/18	RM	6	Claims	Multiple emails with Mark Petersen re D'Andre claim.	0.2	\$600.00	\$120.00
5/9/18	RM	6	Claims	Call with Randy Sugarman re claims analysis and resolution.	0.2	\$600.00	\$120.00
5/9/18	RM	6	Claims	Review Michaela Cassidy email re Saam Aryan Proof of Claim 646.	0.1	\$600.00	\$60.00
5/9/18	RM	6	Claims	Further call with Randy Sugarman re claims analysis and resolution.	0.1	\$600.00	\$60.00
5/10/18	RM	6	Claims	Call with Art Chambers, counsel on Laurie Kaufman proof of claim.	0.2	\$600.00	\$120.00
5/11/18	RM	6	Claims	Review Aaron Hancock emails re Reyes and Baligod PI claim settlements.	0.1	\$600.00	\$60.00
5/11/18	RM	6	Claims	Follow up with Randy Sugarman on outstanding issues.	0.1	\$600.00	\$60.00
5/14/18	RM	6	Claims	Review and revise letter to parties whom Oliverio seeks to add to judgment against Yellow.	0.3	\$600.00	\$180.00
5/14/18	RM	6	Claims	Call with Pat Crowley re claim of Dennis Zinner.	0.3	\$600.00	\$180.00
5/14/18	RM	6	Claims	Confer with Michaela Cassidy and Kim Fineman re addressing proofs of claim with Michaela Cassidy.	0.2	\$600.00	\$120.00
5/14/18	RM	6	Claims	Email Michaela Cassidy re research needed on Zinner claim.	0.1	\$600.00	\$60.00
5/14/18	RM	6	Claims	Review Michaela Cassidy email re Zinner claim and call back Dennis Zinner re same.	0.1	\$600.00	\$60.00
5/16/18	KF	6	Claims	Confer with Randy Michelson regarding outstanding claims issues in preparation for meeting with Michaela Cassidy.	0.2	\$350.00	\$70.00

CLAIMS

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
5/16/18	RM	6	Claims	Review update letters on Ranjit Singh and Hayat and Gebreslassie claims.	0.1	\$600.00	\$60.00
5/16/18	RM	6	Claims	Review amended IRS proof of claim.	0.1	\$600.00	\$60.00
5/17/18	KF	6	Claims	Meeting with Michaela Cassidy regarding outstanding claims to be resolved post-confirmation.	1.8	\$350.00	\$630.00
5/18/18	RM	6	Claims	Review Michaela Cassidy worksheet re claims waterfall.	0.2	\$600.00	\$120.00
5/21/18	RM	6	Claims	Confer with Michaela Cassidy re Great America proof of claim.	0.2	\$600.00	\$120.00
5/23/18	RM	6	Claims	Review memo from Kim Fineman and call with her to discuss status of proofs of claim.	0.6	\$600.00	\$360.00
5/23/18	RM	6	Claims	Review and respond to email from Michaela Cassidy re various outstanding proofs of claim.	0.1	\$600.00	\$60.00
5/23/18	RM	6	Claims	Email Bob Aaron and Tina D'Almeida re backup to Aaron & Wilson proof of claim.	0.1	\$600.00	\$60.00
5/23/18	RM	6	Claims	Call with Randy Sugarman re claims and work priorities.	0.1	\$600.00	\$60.00
5/24/18	KF	6	Claims	Review outstanding post-confirmation matters to be addressed as part of claims administration.	1.6	\$350.00	\$560.00
5/24/18	KF	6	Claims	Confer with Randy Michelson regarding outstanding claims issues post-confirmation.	0.6	\$350.00	\$210.00
5/24/18	RM	6	Claims	Review, research and respond to Michaela Cassidy email restitution letter re Athena L. Wortham.	0.2	\$600.00	\$120.00
5/24/18	RM	6	Claims	Review NARS letter re claim of Adam Cross and circulate to Randy Sugarman and Michaela Cassidy.	0.2	\$600.00	\$120.00
5/24/18	RM	6	Claims	Follow-up emails with Tina D'Almeida re backup to Aaron & Wilson proof of claim.	0.1	\$600.00	\$60.00

CLAIMS

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
5/29/18	RM	6	Claims	Call with Randy Sugarman re claims and work priorities.	0.2	\$600.00	\$120.00
5/31/18	RM	6	Claims	Follow up email to Tina D'Almeida re Aaron & Wilson backup for fee claim.	0.1	\$600.00	\$60.00
6/1/18	RM	6	Claims	Update from Michaela Cassidy re making claim payments through Unity.	0.3	\$600.00	\$180.00
6/1/18	RM	6	Claims	Call with Randy Sugarman re claims and work priorities.	0.2	\$600.00	\$120.00
6/2/18	RM	6	Claims	Discuss pending issues re claims with Randy Sugarman.	0.1	\$600.00	\$60.00
6/4/18	RM	6	Claims	Draft agreement re settlement of class action claim of United Taxi and discuss with trustee.	0.4	\$600.00	\$240.00
6/4/18	RM	6	Claims	Review class action claim re United Taxi, proof of claim 265.	0.4	\$600.00	\$240.00
6/4/18	RM	6	Claims	Call with Randy Sugarman and update Tina d'Almeida on trustee's review of Bob Aaron's prepetition claim.	0.2	\$600.00	\$120.00
6/4/18	RM	6	Claims	Call with Randy Sugarman re settlement of claim Moran and review his email to Michael Padway re same.	0.2	\$600.00	\$120.00
6/4/18	RM	6	Claims	Send proposed settlement agreement of United Taxi class action claim to Jonathan Siegel.	0.1	\$600.00	\$60.00
6/6/18	RM	6	Claims	Emails with Jonathan Siegel re settlement of United Taxi class action claim.	0.2	\$600.00	\$120.00
6/7/18	RM	6	Claims	Conference with Randy Sugarman re strategy.	0.2	\$600.00	\$120.00
6/7/18	RM	6	Claims	Emails with Jonathan Siegel re settlement of United Taxi class action claim.	0.2	\$600.00	\$120.00

CLAIMS

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
6/7/18	RM	6	Claims	Review Michael Padway and Randy Sugarman emails re settlement of Moran claim and expected distribution.	0.1	\$600.00	\$60.00
6/11/18	RM	6	Claims	Call with Randy Sugarman re payment on effective date of Class 1 and Class 3 claims.	0.4	\$600.00	\$240.00
6/11/18	RM	6	Claims	Review and circulate Tire Sales & Leasing withdrawal of proof of claim.	0.1	\$600.00	\$60.00
6/12/18	RM	6	Claims	Discuss pending issues re claims with Randy Sugarman.	0.2	\$600.00	\$120.00
6/13/18	KF	6	Claims	Correspondence with Randy Michelson regarding stipulation resolving claim no. 130 by Michael Moran.	0.1	\$350.00	\$35.00
6/13/18	RM	6	Claims	Review and analyze notice received today from IRS tax claim for 2015.	0.2	\$600.00	\$120.00
6/13/18	RM	6	Claims	Call with Michaela Cassidy re claim resolutions.	0.2	\$600.00	\$120.00
6/13/18	RM	6	Claims	Call with Randy Sugarman re documenting Moran \$300,000 claim settlement.	0.1	\$600.00	\$60.00
6/13/18	RM	6	Claims	Emails with Randy Sugarman and Kin Fineman re settlement of Moran claim.	0.1	\$600.00	\$60.00
6/13/18	RM	6	Claims	Review Michael Padway email agreeing to settlement of Moran claim.	0.1	\$600.00	\$60.00
					130.8		\$62,355.00

AUTOMATIC STAY

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
12/1/17	RM	8	Automatic Stay	Review and respond to email from Winslow re Geiger claim and NARS coverage.	0.2	\$600.00	\$120.00
1/4/18	RM	8	Automatic Stay	Review and revise Grover stay relief stipulation and email Greg Winhurt re same.	0.4	\$600.00	\$240.00
1/16/18	RM	8	Automatic Stay	Call with Greg Winslow re insurance coverage information for his client's claim and stipulation for stay relief re same (.2); review his email and forward to team for follow up about coverage questions (.1).	0.3	\$600.00	\$180.00
1/16/18	RM	8	Automatic Stay	Review chronology of Geiger claim provided by Greg Winslow.	0.2	\$600.00	\$120.00
1/16/18	RM	8	Automatic Stay	Email to Randy Sugarman and Michaela Cassidy re possible stay relief stipulation regarding Geiger PI claim and claimant's request for information on insurance coverage.	0.2	\$600.00	\$120.00
1/18/18	RM	8	Automatic Stay	Email to Greg Winslow re insurance coverage at time of Geiger accident.	0.1	\$600.00	\$60.00
2/14/18	RM	8	Automatic Stay	Revise proposed Geiger stay relief stipulation and forward to Greg Winslow.	0.3	\$600.00	\$180.00
3/15/18	RM	8	Automatic Stay	Emails with Greg Winslow re Geiger stay relief stipulation.	0.2	\$600.00	\$120.00
3/22/18	RM	8	Automatic Stay	Emails with Greg Winslow re stay relief stipulation on Geiger claim.	0.1	\$600.00	\$60.00
3/28/18	RM	8	Automatic Stay	Review order on Geiger stay relief stipulation and send to Greg Winslow as well as Trustee's team.	0.2	\$600.00	\$120.00
3/28/18	RM	8	Automatic Stay	Emails with Greg Winslow re no need to serve stay relief order.	0.1	\$600.00	\$60.00

AUTOMATIC STAY

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
4/18/18	RM	8	Automatic Stay	Respond to Aaron Hancock's questions about scope of automatic stay.	0.1	\$600.00	\$60.00
4/20/18	RM	8	Automatic Stay	Review Winslow letter re interaction with NARS on Geiger claim and follow up emails with him re same.	0.2	\$600.00	\$120.00
4/20/18	RM	8	Automatic Stay	Discuss Geiger issues with Randy Sugarman.	0.1	\$600.00	\$60.00
					2.7		\$1,620.00

INSURANCE

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
12/1/17	RM	9	Insurance	Update Randy Sugarman on status of SISF settlement, environmental insurance and claims issues.	0.4	\$600.00	\$240.00
12/2/17	RM	9	Insurance	Call with Lou Cisz re settlement with SISF.	0.3	\$600.00	\$180.00
12/5/17	RM	9	Insurance	Locate and send to Lou Cisz template for SISF settlement motion.	0.3	\$600.00	\$180.00
12/12/17	RM	9	Insurance	Conference with Randy Sugarman re status.	0.1	\$600.00	\$60.00
12/21/17	RM	9	Insurance	Call with Randy Sugarman Pollution insurance Cancellation & Extended Reporting Period.	0.2	\$600.00	\$120.00
1/4/18	RM	9	Insurance	Review Randy Sugarman and Tiffany Pistorius emails re Onyx insurance premium reconciliation.	0.3	\$600.00	\$180.00
1/5/18	RM	9	Insurance	Call with Randy Sugarman re Onyx insurance premium accounting.	0.2	\$600.00	\$120.00
1/18/18	RM	9	Insurance	Conference with Randy Sugarman re strategy.	0.2	\$600.00	\$120.00
1/22/18	RM	9	Insurance	Update call with Randy Sugarman re overall status.	0.9	\$600.00	\$540.00
1/22/18	RM	9	Insurance	Review Onyx insurance Final Premium Reconciliation and discuss with Randy Sugarman.	0.4	\$600.00	\$240.00
1/23/18	RM	9	Insurance	Review proposed Stipulated Protective Order with Self-Insurers' Fund.	0.3	\$600.00	\$180.00
1/24/18	RM	9	Insurance	Review York - SISF reconciliation and discuss with Trustee.	0.4	\$600.00	\$240.00
1/25/18	RM	9	Insurance	Review and revise Joint Motion re Stipulated Protective Order.	0.3	\$600.00	\$180.00
1/25/18	RM	9	Insurance	Emails with Lou Cisz re Joint Motion re Stipulated Protective Order.	0.2	\$600.00	\$120.00
1/29/18	RM	9	Insurance	Review filed joint motion for protective order with SISF.	0.2	\$600.00	\$120.00

INSURANCE

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
1/30/18	RM	9	Insurance	Call with Randy Sugarman re York claim and extension of time to respond to its motion.	0.3	\$600.00	\$180.00
1/31/18	RM	9	Insurance	Emails to and from Jeffrey Cawdrey re extending time to respond to York motion.	0.2	\$600.00	\$120.00
2/1/18	RM	9	Insurance	Emails with Jeff Cawdrey re extension of time to respond to York motion.	0.2	\$600.00	\$120.00
2/3/18	RM	9	Insurance	Call with Randy Sugarman re York administrative expense claim and extension of time to respond and review his email re same to Jeff Cawdrey.	0.3	\$600.00	\$180.00
2/9/18	RM	9	Insurance	Conference with Randy Sugarman re strategy.	0.2	\$600.00	\$120.00
2/13/18	RM	9	Insurance	Attention to analysis of Rezende bond refund.	0.6	\$600.00	\$360.00
2/13/18	RM	9	Insurance	Review and discuss with Trustee SISF payments data received form Lou Cisz.	0.3	\$600.00	\$180.00
2/15/18	KF	9	Insurance	Review and revise proposed agreement settling administrative expense claim by Onyx Insurance (1.3); correspondence with Randy Michelson re same (.1).	1.4	\$350.00	\$490.00
2/15/18	KF	9	Insurance	Review proof of claim filed by Onyx Insurance and additional documentation provided in support of proposed settlement of administrative claim (.7); correspondence with Randy Michelson regarding same (.2).	0.9	\$350.00	\$315.00
2/15/18	RM	9	Insurance	Attention to settlement of Onyx administrative expense claim.	0.4	\$600.00	\$240.00
2/16/18	RM	9	Insurance	Call with and email from Randy Sugarman re settlement of Onyx claim.	0.2	\$600.00	\$120.00
2/16/18	RM	9	Insurance	Conference with Randy Sugarman re status.	0.1	\$600.00	\$60.00

INSURANCE

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
2/16/18	RM	9	Insurance	Confer with Kim Fineman re documenting settlement of Onyx administrative expense claim.	0.1	\$600.00	\$60.00
2/16/18	RM	9	Insurance	Emails with Kim Fineman re Onyx settlement documentation.	0.1	\$600.00	\$60.00
2/16/18	RM	9	Insurance	Review and respond to Aaron Hancock email re refund of Rezende appellate bond deposit.	0.1	\$600.00	\$60.00
2/17/18	KF	9	Insurance	Correspondence with Randy Michelson regarding finalization of stipulation resolving administrative claim by Onyx Insurance Company, Claim No. 343.	0.2	\$350.00	\$70.00
2/18/18	RM	9	Insurance	Redline Onyx settlement stipulation and send to Trustee.	0.2	\$600.00	\$120.00
2/21/18	RM	9	Insurance	Call re York claim with Jeff Cawdrey, Trustee and Megan Adeyemo and follow-up with Trustee re same.	0.6	\$600.00	\$360.00
2/22/18	RM	9	Insurance	Review and redline York settlement agreement and send to Trustee.	0.5	\$600.00	\$300.00
2/23/18	RM	9	Insurance	Call with Randy Sugarman re pension fund audit request.	0.2	\$600.00	\$120.00
2/23/18	RM	9	Insurance	Send revised York settlement agreement to Sal Orso.	0.1	\$600.00	\$60.00
2/23/18	RM	9	Insurance	Confer with Michaela Cassidy re pension fund audit request.	0.1	\$600.00	\$60.00
2/27/18	KF	9	Insurance	Finalize execution copy of settlement agreement with Onyx Insurance (.3); correspondence with Sal Orso regarding same (.2).	0.5	\$350.00	\$175.00
2/28/18	RM	9	Insurance	Review additional changes to settlement agreement requested by York.	0.2	\$600.00	\$120.00

INSURANCE

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
2/28/18	RM	9	Insurance	Review and approve request for entry of default re SISF motion for protective order.	0.1	\$600.00	\$60.00
3/5/18	KF	9	Insurance	Telephone call to and correspondence with Sal Orzo regarding execution of settlement agreement by Onyx insurance.	0.3	\$350.00	\$105.00
3/5/18	RM	9	Insurance	Review entered order on joint motion for stipulated protective order with SISF.	0.1	\$600.00	\$60.00
3/6/18	KF	9	Insurance	Correspondence with Sal Orso regarding stipulation executed by Onyx (.1); correspondence with Randy Michelson regarding same (.1).	0.2	\$350.00	\$70.00
3/6/18	RM	9	Insurance	Emails with Kim Fineman re Onyx and Isaev settlement documentation.	0.2	\$600.00	\$120.00
3/7/18	RM	9	Insurance	Send executed Onyx settlement agreement to Trustee, discuss with him, and obtain his signature on same.	0.2	\$600.00	\$120.00
3/9/18	RM	9	Insurance	Update from Randy Sugarman re York.	0.1	\$600.00	\$60.00
3/18/18	KF	9	Insurance	Draft pleadings to motion to approve settlement of administrative claim by Onyx Insurance Company.	3.7	\$350.00	\$1,295.00
3/19/18	KF	9	Insurance	Correspondence with Sal Orso and Reane Louie regarding fully-executed settlement agreement and pending motion for court approval.	0.2	\$350.00	\$70.00
3/29/18	KF	9	Insurance	Review and analyze claim by the Automotive Industries Health & Welfare Trust Fund and Automotive Industries Pension Trust.	1.4	\$350.00	\$490.00
3/30/18	KF	9	Insurance	Legal research regarding priority claims asserted by pension trust funds.	0.7	\$350.00	\$245.00

INSURANCE

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
4/10/18	RM	9	Insurance	Review signed order on refund of Rezende deposit crossing out 30 day refund period.	0.1	\$600.00	\$60.00
4/11/18	RM	9	Insurance	Conference with Randy Sugarman re strategy.	0.1	\$600.00	\$60.00
4/16/18	KF	9	Insurance	Draft letter to attorney Tino X. Do in response to his March 1st letter outlining arguments in favor of priority treatment for a portion of Claim No. 290 attributable to post-petition pension fund withdrawal liability.	2.4	\$350.00	\$840.00
4/17/18	RM	9	Insurance	Various emails and call from Trustee and Michaela Cassidy re Jose Molina workers' compensation invoice.	0.1	\$600.00	\$60.00
4/18/18	RM	9	Insurance	Call with Jeff Cawdrey re York claim.	0.1	\$600.00	\$60.00
5/4/18	RM	9	Insurance	Review SISF Fund backup.	0.4	\$600.00	\$240.00
5/4/18	RM	9	Insurance	Discuss York counteroffer with Trustee.	0.2	\$600.00	\$120.00
5/4/18	RM	9	Insurance	Update from Trustee on York claim.	0.1	\$600.00	\$60.00
5/4/18	RM	9	Insurance	Review York counteroffer on administrative expense claim.	0.1	\$600.00	\$60.00
5/7/18	RM	9	Insurance	Call with Lou Cisz about settlement of SISF administrative expense claim and pre-petition claims and documenting same (.2); locate and provide template to Mr. Cisz (.2).	0.4	\$600.00	\$240.00
5/7/18	RM	9	Insurance	Review various emails among Lou Cisz and Michaela Cassidy re credit against SISF administrative expense claim.	0.1	\$600.00	\$60.00
5/8/18	RM	9	Insurance	Attention to documenting settlement with SISF.	0.2	\$600.00	\$120.00
5/8/18	RM	9	Insurance	Review and circulate amended SISF claims.	0.2	\$600.00	\$120.00
5/8/18	RM	9	Insurance	Review and discuss with Trustee John Fiero's email re SISF amended proofs of claim.	0.2	\$600.00	\$120.00

INSURANCE

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
5/9/18	RM	9	Insurance	Review Fund's proposed stipulation re settled claims.	0.2	\$600.00	\$120.00
5/9/18	RM	9	Insurance	Review revised Fund stipulation and forward to John Fiero.	0.1	\$600.00	\$60.00
5/9/18	RM	9	Insurance	Further discussion with Trustee re Fund's proposed stipulation with Trustee.	0.1	\$600.00	\$60.00
5/9/18	RM	9	Insurance	Send comments on Fund's proposed stipulation to Lou Cisz.	0.1	\$600.00	\$60.00
5/15/18	RM	9	Insurance	Call with John Fiero re Fund stipulation.	0.2	\$600.00	\$120.00
5/15/18	RM	9	Insurance	Emails to and from Lou Cisz re contact with committee counsel about Fund stipulation.	0.1	\$600.00	\$60.00
5/18/18	RM	9	Insurance	Emails with Lou Cisz re Fund stipulation.	0.1	\$600.00	\$60.00
5/21/18	RM	9	Insurance	Confer with John Fiero re committee position of Fund stipulation.	0.1	\$600.00	\$60.00
5/21/18	RM	9	Insurance	Call with Trustee re status of Fund stipulation.	0.1	\$600.00	\$60.00
5/22/18	RM	9	Insurance	Call from John Fiero and send him proposed Fund stipulation.	0.1	\$600.00	\$60.00
5/22/18	RM	9	Insurance	Review and forward to Lou Cisz executed Fund stipulation.	0.1	\$600.00	\$60.00
5/23/18	RM	9	Insurance	Review and circulate filed stipulation with Fund.	0.1	\$600.00	\$60.00
5/24/18	KF	9	Insurance	Correspondence with Michaela Cassidy regarding four outstanding worker's compensation claims to be addressed.	0.2	\$350.00	\$70.00
5/31/18	KF	9	Insurance	Correspondence with Randy Michelson and Michaela Cassidy regarding four outstanding worker's compensation claims.	0.2	\$350.00	\$70.00

INSURANCE

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
5/31/18	RM	9	Insurance	Attention to Fund treatment of Serrayah, Sherpa, Assefa and Kumar proofs of claim.	0.3	\$600.00	\$180.00
6/1/18	KF	9	Insurance	Telephone conference with Michaela Cassidy regarding outstanding claims to be included in York stipulation.	0.3	\$350.00	\$105.00
6/6/18	KF	9	Insurance	Prepare amended proof of claim for Onyx Insurance Company (.2); correspondence with Sal Orso and Renea Louie regarding execution of same in anticipation of initial distribution under the plan (.2).	0.4	\$350.00	\$140.00
6/8/18	KF	9	Insurance	Follow up correspondence with Sal Oro and Renea Louie regarding execution of amended proof of claim.	0.2	\$350.00	\$70.00
6/10/18	KF	9	Insurance	Review York administrative expense claim and potentially related claims to be addressed in stipulation resolving York claim (2.1); correspondence with Michaela Cassidy regarding same (.6).	2.7	\$350.00	\$945.00
6/11/18	KF	9	Insurance	Correspondence with Michaela Cassidy, Randy Sugarman and Randy Michelson regarding claims potentially related to York (.3); telephone conference with Randy Michelson regarding same (.2).	0.5	\$350.00	\$175.00
6/11/18	RM	9	Insurance	Review and discuss Kim Fineman email York claim settlement and how to handle related claims.	0.5	\$600.00	\$300.00
6/11/18	RM	9	Insurance	Call with Randy Sugarman re settlement of York claim and review his email to Jeff Cawdrey re same.	0.2	\$600.00	\$120.00

INSURANCE

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
6/12/18	KF	9	Insurance	Draft stipulation resolving claims by York Risk Services Group (.8); telephone call to Michaela Cassidy regarding draft stipulation and related claims noted (.2); correspondence with Randy Michelson regarding York related claims noted in the stipulation (.2).	1.2	\$350.00	\$420.00
6/12/18	RM	9	Insurance	Review and revise York settlement agreement.	0.5	\$600.00	\$300.00
6/12/18	RM	9	Insurance	Multiple calls and emails with Randy Sugarman, Michaela Cassidy and Kim Fineman re York settlement agreement.	0.4	\$600.00	\$240.00
6/12/18	RM	9	Insurance	Send proposed settlement agreement with York to Jeff Cawdrey and gather and send him invoice and proofs of claims referenced therein per his request.	0.3	\$600.00	\$180.00
6/12/18	RM	9	Insurance	Call with Randy Sugarman re need for confirmation that SISF is handling certain Schedule F workers comp claims and Naresh Kumar proof of claim.	0.2	\$600.00	\$120.00
6/12/18	RM	9	Insurance	Review Michael Cassidy email to Lou Cisz re whether SISF is addressing specified workers compensation claims.	0.1	\$600.00	\$60.00
6/13/18	RM	9	Insurance	Emails with Randy Sugarman re Jeff Cawdrey request for documents regarding York claim settlement.	0.1	\$600.00	\$60.00
6/13/18	KF	9	Insurance	Correspondence with Randy Michelson regarding claims related to SISF settlement.	0.1	\$350.00	\$35.00
					34.4		\$16,215.00

D&O

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
12/3/17	RM	11	D&O	Review and revise proposed D&O complaint.	1.4	\$600.00	\$840.00
1/6/18	RM	11	D&O	Review and redline D&O complaint (.8); email to Miclean Gleason attorneys and trustee re same (.1).	0.9	\$600.00	\$540.00
1/7/18	RM	11	D&O	Review Randy Sugarman email re draft complaint against D&O's.	0.1	\$600.00	\$60.00
1/10/18	RM	11	D&O	Review Randy Sugarman re D&O complaint.	0.1	\$600.00	\$60.00
1/12/18	RM	11	D&O	Review and respond to Danielle Mihalkanin email re D&O defendant Pam Martinez (.1); follow up emails with Randy Sugarman and Danielle Mihalkanin re same (.1).	0.2	\$600.00	\$120.00
1/15/18	RM	11	D&O	Call with Randy Sugarman re PI claims, plan and disclosure statement and filing of D&O complaint.	0.2	\$600.00	\$120.00
1/18/18	RM	11	D&O	Review filed D&O complaint.	0.2	\$600.00	\$120.00
1/22/18	RM	11	D&O	Email to David Miclean and Danielle Mihalkanin description of D&O matter in disclosure statement and next steps in that litigation.	0.2	\$600.00	\$120.00
1/23/18	RM	11	D&O	Review Danielle Mihalkanin email approving D&O description in disclosure statement.	0.1	\$600.00	\$60.00
1/25/18	RM	11	D&O	Conference call with Randy Sugarman and Miclean Gleason team re D&O update.	0.6	\$600.00	\$360.00
1/30/18	RM	11	D&O	Review memo from Doug Collins on D&O litigation.	0.2	\$600.00	\$120.00
2/8/18	RM	11	D&O	Confer with Trustee re recent developments.	0.2	\$600.00	\$120.00
2/8/18	RM	11	D&O	Email Miclean Gleason team re follow up call with carrier.	0.1	\$600.00	\$60.00
2/12/18	RM	11	D&O	Call with Anna Chopova, Miclean Gleason team and Randy Sugarman re D&O complaint and follow up call re same.	0.6	\$600.00	\$360.00

D&O

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
2/12/18	RM	11	D&O	Call with Miclean Gleason and Anna Chopova re D&O litigation.	0.3	\$600.00	\$180.00
2/14/18	RM	11	D&O	Call with special counsel re D&O litigation.	0.2	\$600.00	\$120.00
2/16/18	RM	11	D&O	Confer with Danielle Mihalkanin re Pam Martinez, Michaela Cassidy and Trustee and access to files.	0.3	\$600.00	\$180.00
2/16/18	RM	11	D&O	Call with Randy Sugarman re Danielle Milhalkanin inquiry about staff roles and relationships and files.	0.2	\$600.00	\$120.00
2/16/18	RM	11	D&O	Review and discuss with Trustee Michaela Cassidy email re D&O claim.	0.2	\$600.00	\$120.00
2/22/18	RM	11	D&O	Review Danielle Milhalkanin email re service efforts and next steps and reply to same.	0.1	\$600.00	\$60.00
2/27/18	RM	11	D&O	Call with Miclean Gleason team and Trustee re D&O update.	0.4	\$600.00	\$240.00
3/2/18	RM	11	D&O	Draft email to Miclean Gleason team re coverage questions and impact on D&O litigation of Oliverio motion.	0.2	\$600.00	\$120.00
3/5/2018	RM	11	D&O	Conference call with Miclean Gleason team re D&O litigation update	0.3	\$600.00	\$180.00
3/5/2018	RM	11	D&O	Conference call with Miclean Gleason team re D&O litigation update	0.1	\$600.00	\$60.00
3/12/2018	RM	11	D&O	Conference call with Miclean Gleason team re D&O litigation update	0.3	\$600.00	\$150.00
3/19/2018	RM	11	D&O	Conference call with Miclean Gleason team re D&O litigation update	0.2	\$600.00	\$140.00
3/28/18	RM	11	D&O	Review Joseph Brent email re Oliverio and D&O litigation and discuss with Trustee.	0.2	\$600.00	\$120.00

D&O

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
4/9/18	RM	11	D&O	Update conference call on D&O litigation with Miclean Gleason team and Randy Sugarman and follow up re same.	0.6	\$600.00	\$360.00
4/16/2018	RM	11	D&O	Conference call with Miclean Gleason team re D&O litigation update	0.1	\$600.00	\$80.00
4/23/18	RM	11	D&O	Review email report from Dave Miclean on D&O litigation.	0.1	\$600.00	\$60.00
4/30/18	RM	11	D&O	Review update from Gary Gleason re D&O litigation.	0.1	\$600.00	\$60.00
5/7/2018	RM	11	D&O	Conference call with Miclean Gleason team re D&O litigation update	0.3	\$600.00	\$180.00
5/14/18	RM	11	D&O	Update from Miclean Gleason on D&O litigation.	0.3	\$600.00	\$180.00
5/14/18	RM	11	D&O	Review policy limits demand letter to carrier about D&O litigation.	0.1	\$600.00	\$60.00
5/16/18	RM	11	D&O	Review broker email re expiration of D&O insurance and discuss with Randy Sugarman.	0.2	\$600.00	\$120.00
5/16/18	RM	11	D&O	Review Danielle Mihalkanin report re service and discovery in D&O litigation.	0.1	\$600.00	\$60.00
5/21/18	RM	11	D&O	Review Randy Sugarman email re D&O insurance.	0.1	\$600.00	\$60.00
5/21/18	RM	11	D&O	Update from Danielle Milhalkanin re D&O litigation.	0.1	\$600.00	\$60.00
5/21/18	RM	11	D&O	Draft email to Miclean Gleason re expiration of D&O insurance and request for advice re same.	0.1	\$600.00	\$60.00
5/22/18	RM	11	D&O	Review David Miclean re email on continued D&O insurance and discuss with Trustee.	0.2	\$600.00	\$120.00
5/23/18	RM	11	D&O	Email Michaela Cassidy re D&O insurance.	0.1	\$600.00	\$60.00
5/29/18	RM	11	D&O	Review Trustee email to broker re D&O policy.	0.1	\$600.00	\$60.00

D&O

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
5/31/18	RM	11	D&O	Conference call update with Miclean Gleason re D&O litigation.	0.4	\$600.00	\$240.00
6/1/18	RM	11	D&O	Conference call with trustee and Miclean Gleason attorney and follow-up with trustee re same.	0.8	\$600.00	\$480.00
6/2/18	RM	11	D&O	Review and analyze global settlement re claims against officers and directors and advise trustee and Miclean Gleason attorneys re same.	0.5	\$600.00	\$300.00
6/7/18	RM	11	D&O	Review update from Dave Miclean re postponement of CMC in D&O case, service of same on remaining defendants and possible 998 offer.	0.1	\$600.00	\$60.00
					12.5		\$7,510.00

SALE OF MISSISSIPPI

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
12/15/17	RM	12	Sale of Mississippi	Review Randy Sugarman email re Termination of 1200 Mississippi Lease.	0.1	\$600.00	\$60.00
12/16/17	RM	12	Sale of Mississippi	Assemble and circulate fully-executed Termination of 1200 Mississippi Lease.	0.2	\$600.00	\$120.00
12/22/17	RM	12	Sale of Mississippi	Call with Randy Sugarman re vacating 1200 Mississippi, \$500k wire and final walk through.	0.3	\$600.00	\$180.00
1/8/18	RM	12	Sale of Mississippi	Review Randy Sugarman and Ali Harandi emails re signed Mississippi termination agreement.	0.1	\$600.00	\$60.00
					0.7		\$420.00

AMTRUST

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
1/24/18	RM	13	Amtrust	Call and emails with Al Hochheiser re status of AmTrust accounting.	0.2	\$600.00	\$120.00
1/29/18	RM	13	Amtrust	Review and respond to email from Al Hochheiser re AmTrust accounting.	0.1	\$600.00	\$60.00
1/31/18	RM	13	Amtrust	Review AmTrust accounting and discuss with Trustee.	0.4	\$600.00	\$240.00
2/1/18	RM	13	Amtrust	Review AmTrust accounting and discuss with Trustee.	0.3	\$600.00	\$180.00
2/1/18	RM	13	Amtrust	Emails with Al Hochheiser re AmTrust accounting.	0.1	\$600.00	\$60.00
2/1/18	RM	13	Amtrust	Email Al Hochheiser re need for explanation of accounting document.	0.1	\$600.00	\$60.00
2/2/18	RM	13	Amtrust	Review Al Hochheiser email re need for client input on accounting explanation.	0.1	\$600.00	\$60.00
2/4/18	RM	13	Amtrust	Emails with Al Hochheiser re past due quarterly reports.	0.1	\$600.00	\$60.00
2/7/18	RM	13	Amtrust	Call with Trustee re documents received from AmTrust.	0.4	\$600.00	\$240.00
2/8/18	RM	13	Amtrust	Email Al Hochheiser re ETA on AmTrust quarterly reports.	0.1	\$600.00	\$60.00
2/13/18	RM	13	Amtrust	Emails to and from Al Hochheiser re AmTrust delinquent quarterly reports and accounting explanation.	0.1	\$600.00	\$60.00
2/26/18	RM	13	Amtrust	Email to and from Al Hochheiser re ETA for information requested by Trustee from AmTrust.	0.1	\$600.00	\$60.00
3/2/18	RM	13	Amtrust	Follow up with Al Hochheiser re requested AmTrust data.	0.1	\$600.00	\$60.00
3/6/18	RM	13	Amtrust	Call with Al Hochheiser re AmTrust accounting.	0.3	\$600.00	\$180.00
3/9/18	RM	13	Amtrust	Review data received from AmTrust and discuss with Trustee.	0.3	\$600.00	\$180.00

AMTRUST

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
3/15/18	RM	13	Amtrust	Prepare for and attend call with Trustee, Al Hochheiser re AmTrust.	0.6	\$600.00	\$360.00
3/15/18	RM	13	Amtrust	Call with Al Hochheiser re AmTrust.	0.1	\$600.00	\$60.00
3/22/18	RM	13	Amtrust	Review and respond to Al Hochheiser email re timing on providing AmTrust documents.	0.1	\$600.00	\$60.00
4/6/18	RM	13	Amtrust	Email Al Hochheiser with additional request for AmTrust documents.	0.1	\$600.00	\$60.00
4/17/18	RM	13	Amtrust	Email Al Hochheiser re document production and quarterly reports.	0.1	\$600.00	\$60.00
4/30/18	RM	13	Amtrust	Review email from Al Hochheiser re AmTrust call with third party claims agent.	0.1	\$600.00	\$60.00
5/7/18	RM	13	Amtrust	Emails with Al Hochheiser re AmTrust documents.	0.2	\$600.00	\$120.00
5/9/18	RM	13	Amtrust	Review Al Hochheiser email on detail report on 10 AmTrust accounts.	0.1	\$600.00	\$60.00
					4.2		\$2,520.00

PLAN AND DISCLOSURE STATEMENT

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
12/11/17	RM	15	Plan and Disclosure Statement	Review Randy Sugarman email re size of administrative convenience class in plan.	0.1	\$600.00	\$60.00
12/13/17	RM	15	Plan and Disclosure Statement	Begin review of new draft of plan.	0.7	\$600.00	\$420.00
12/16/17	RM	15	Plan and Disclosure Statement	Conference with Randy Sugarman re next steps.	0.1	\$600.00	\$60.00
12/28/17	RM	15	Plan and Disclosure Statement	Review Michaela Cassidy email re status of Yellow profit sharing plan and discuss same.	0.3	\$600.00	\$180.00
12/29/17	RM	15	Plan and Disclosure Statement	Review Sally Morin and Randy Sugarman emails re update on claims distribution.	0.1	\$600.00	\$60.00
1/3/18	RM	15	Plan and Disclosure Statement	Call with John Fiero re plan and disclosure statement.	0.1	\$600.00	\$60.00
1/4/18	RM	15	Plan and Disclosure Statement	Call with Randy Sugarman re proposed initial distribution and future expenses.	0.3	\$600.00	\$180.00
1/5/18	RM	15	Plan and Disclosure Statement	Call with Randy Sugarman re Schedules E and F (.2); review Michaela Cassidy email re amendments to same (.1); research and respond to their questions (.8).	1.1	\$600.00	\$660.00
1/5/18	RM	15	Plan and Disclosure Statement	Review and respond to Michaela Cassidy emails and attachments about proposed plan's treatment of multiple claims, Schedules E and F and waterfall under plan.	0.7	\$600.00	\$420.00

PLAN AND DISCLOSURE STATEMENT

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
1/9/18	RM	15	Plan and Disclosure Statement	Call with Aaron Hancock re Plan addition to address settled state court PI claims.	0.2	\$600.00	\$120.00
1/9/18	RM	15	Plan and Disclosure Statement	Review Aaron Hancock email re proposed language to incorporate in plan re dismissal of state court claims.	0.1	\$600.00	\$60.00
1/10/18	RM	15	Plan and Disclosure Statement	Call with Randy Sugarman re adding tort claim dismissal requirement to plan and other plan issues.	0.4	\$600.00	\$240.00
1/10/18	RM	15	Plan and Disclosure Statement	Review John Fiero email re incorporating PI claim language into plan.	0.1	\$600.00	\$60.00
1/17/18	RM	15	Plan and Disclosure Statement	Review and redline proposed disclosure statement.	1.2	\$600.00	\$720.00
1/17/18	RM	15	Plan and Disclosure Statement	Prepare for meeting with Michaela Cassidy, Pam Martinez and Amy Mei re claims and plan.	0.4	\$600.00	\$240.00
1/18/18	RM	15	Plan and Disclosure Statement	Attend meeting with Michaela Cassidy, Pam Martinez and Amy Mei re claims and plan terms and implementation.	2.2	\$600.00	\$1,320.00
1/18/18	RM	15	Plan and Disclosure Statement	Review and redline proposed plan.	1.3	\$600.00	\$780.00
1/18/18	RM	15	Plan and Disclosure Statement	Email to John Fiero, Randy Sugarman and Michaela Cassidy re redline of disclosure statement.	0.2	\$600.00	\$120.00
1/19/18	RM	15	Plan and Disclosure Statement	Call with Randy Sugarman re plan issues.	0.5	\$600.00	\$300.00

PLAN AND DISCLOSURE STATEMENT

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
1/19/18	RM	15	Plan and Disclosure Statement	Email to John Fiero, Randy Sugarman, and Michaela Cassidy redline of proposed plan.	0.1	\$600.00	\$60.00
1/21/18	RM	15	Plan and Disclosure Statement	Review revised plan and disclosure statement received from John Fiero.	0.5	\$600.00	\$300.00
1/23/18	RM	15	Plan and Disclosure Statement	Update call with Michaela Cassidy re claims and plan.	0.8	\$600.00	\$480.00
1/23/18	RM	15	Plan and Disclosure Statement	Call with Randy Sugarman re outstanding tasks.	0.2	\$600.00	\$120.00
1/24/18	RM	15	Plan and Disclosure Statement	Call with Trustee re plan and disclosure statement issues.	0.4	\$600.00	\$240.00
1/26/18	RM	15	Plan and Disclosure Statement	Conference with Michaela Cassidy re plan process, procedure, and timing.	0.5	\$600.00	\$300.00
1/29/18	RM	15	Plan and Disclosure Statement	Call with John Fiero re plan and disclosure statement.	0.2	\$600.00	\$120.00
1/30/18	RM	15	Plan and Disclosure Statement	Review and respond to Sally Morin email re process and timing for distributions.	0.2	\$600.00	\$120.00
2/2/18	JL	15	Plan and Disclosure Statement	Emails with Randy Michelson re motion to approve disclosure statement (.2); review motion exemplars (.3).	0.5	\$425.00	\$212.50
2/2/18	RM	15	Plan and Disclosure Statement	Review sample motions for approval of disclosure statement and provide to Joanne LaFreniere.	0.3	\$600.00	\$180.00

PLAN AND DISCLOSURE STATEMENT

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
2/2/18	RM	15	Plan and Disclosure Statement	Review and respond to Malcolm Leader-Piccone email re timing of distributions under plan on Hawkley proof of claim no. 282.	0.2	\$600.00	\$120.00
2/2/18	RM	15	Plan and Disclosure Statement	Emails with Joanne LaFreniere re motion to approve disclosure statement.	0.2	\$600.00	\$120.00
2/2/18	RM	15	Plan and Disclosure Statement	Call and emails with John Fiero re disclosure statement motion.	0.2	\$600.00	\$120.00
2/3/18	RM	15	Plan and Disclosure Statement	Confer with Joanne LaFreniere re drafting motion to approve disclosure statement.	0.2	\$600.00	\$120.00
2/5/18	JL	15	Plan and Disclosure Statement	Obtain exhibit from PACER (.2); begin draft of motion to approve disclosure statement (1.4).	1.6	\$425.00	\$680.00
2/7/18	JL	15	Plan and Disclosure Statement	Continue draft of motion to approve disclosure statement (.5); email to Randy Michelson regarding additional information (.1); telephone call with Randy Michelson re hearing dates, etc. (.1); receipt/review of drafts of plan and disclosure statement (.3); review court's general order re disclosure statement hearing (.2); review local rules re same (.2); continue draft of motion (.7); email to and from Randy Michelson re timing issues (.2).	2.3	\$425.00	\$977.50
2/7/18	RM	15	Plan and Disclosure Statement	Work on motion to approve disclosure statement.	0.6	\$600.00	\$360.00
2/7/18	RM	15	Plan and Disclosure Statement	Conference with Michaela Cassidy re multiple service lists for disclosure statement motion.	0.2	\$600.00	\$120.00

PLAN AND DISCLOSURE STATEMENT

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
2/7/18	RM	15	Plan and Disclosure Statement	Planning call with Michaela Cassidy.	0.2	\$600.00	\$120.00
2/8/18	JL	15	Plan and Disclosure Statement	Email from and to Randy Michelson regarding timing of hearing (.1); prepare for discussion regarding requirements for disclosure statement approval motion (.2); telephone call with Randy Michelson re planning for motion to approve disclosure statement (.4); begin work on exhibits to motion (.7).	1.4	\$425.00	\$595.00
2/8/18	RM	15	Plan and Disclosure Statement	Work on plan and disclosure statement.	1.3	\$600.00	\$780.00
2/8/18	RM	15	Plan and Disclosure Statement	Call and emails with Joanne LaFreniere re disclosure statement motion.	0.6	\$600.00	\$360.00
2/8/18	RM	15	Plan and Disclosure Statement	Call with Randy Sugarman re conference with committee re anticipated distribution.	0.3	\$600.00	\$180.00
2/8/18	RM	15	Plan and Disclosure Statement	Conference with Randy Sugarman re strategy.	0.1	\$600.00	\$60.00
2/9/18	JL	15	Plan and Disclosure Statement	Draft notice of hearing on motion to approve disclosure statement 1.2); draft Ex. B re solicitation package and procedures (.7).	1.9	\$425.00	\$807.50
2/9/18	RM	15	Plan and Disclosure Statement	Review revised disclosure statement received from John Fiero.	0.2	\$600.00	\$120.00
2/9/18	RM	15	Plan and Disclosure Statement	Review Matt Danh email and attachments re claim that bar date notice did not reach Abdulrab.	0.2	\$600.00	\$120.00

PLAN AND DISCLOSURE STATEMENT

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
2/9/18	RM	15	Plan and Disclosure Statement	Message for Lorena Parada re specially set disclosure statement hearing.	0.1	\$600.00	\$60.00
2/12/18	JL	15	Plan and Disclosure Statement	Email from Randy Michelson regarding ballots (.1); continue draft of motion to approve disclosure statement (.8); continue draft of vote tabulation rules (.5); revise notice of non-voting status (.4).	1.8	\$425.00	\$765.00
2/12/18	RM	15	Plan and Disclosure Statement	Communicate with Patricia Jeffries re plan filing and next steps.	0.2	\$600.00	\$120.00
2/12/18	RM	15	Plan and Disclosure Statement	Call and emails with John Fiero re disclosure statement, ballot counting and hearing date.	0.2	\$600.00	\$120.00
2/12/18	RM	15	Plan and Disclosure Statement	Email to Joanne LaFreniere re ballots.	0.1	\$600.00	\$60.00
2/13/18	JL	15	Plan and Disclosure Statement	Continue draft of motion to approve disclosure statement (.4); draft proposed notice of confirmation hearing (1.1); draft proposed order approving disclosure statement (.6); telephone call from Randy Michelson regarding service on officials (.1); email to Randy Michelson with drafts of motion and exhibits except ballots (.2); draft proposed forms for ballots for voting classes (.8); email drafts of ballots to Randy Michelson (.1); email from Randy Michelson to John Fiero for comments re proposed ballots (.1); email from Randy Michelson with red-lines and comments of drafts and begin review and revision (.3).	3.7	\$425.00	\$1,572.50

PLAN AND DISCLOSURE STATEMENT

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
2/13/18	RM	15	Plan and Disclosure Statement	Review and revise disclosure statement, exhibits and motion.	1.6	\$600.00	\$960.00
2/13/18	RM	15	Plan and Disclosure Statement	Confer about disclosure statement and plan with Joanne LaFreniere in multiple calls and emails	0.4	\$600.00	\$240.00
2/13/18	RM	15	Plan and Disclosure Statement	Call with Michaela Cassidy re claim stipulations and plan process.	0.4	\$600.00	\$240.00
2/14/18	RM	15	Plan and Disclosure Statement	Work on disclosure statement, exhibits and motion.	0.8	\$600.00	\$480.00
2/15/18	RM	15	Plan and Disclosure Statement	Work on disclosure statement issues, including on release language, tax issues, and notice.	0.6	\$600.00	\$360.00
2/15/18	RM	15	Plan and Disclosure Statement	Confer with Michaela Cassidy re mailing matrix for plan motions.	0.5	\$600.00	\$300.00
2/16/18	RM	15	Plan and Disclosure Statement	Work on disclosure statement motion.	1.6	\$600.00	\$960.00
2/16/18	RM	15	Plan and Disclosure Statement	Confer with Michaela Cassidy re her service list questions regarding disclosure statement motion.	0.3	\$600.00	\$180.00
2/16/18	RM	15	Plan and Disclosure Statement	Emails with John Fiero re disclosure statement.	0.1	\$600.00	\$60.00
2/18/18	JL	15	Plan and Disclosure Statement	Email from Randy Michelson with final drafts and last review.	0.1	\$425.00	\$42.50

PLAN AND DISCLOSURE STATEMENT

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
2/18/18	RM	15	Plan and Disclosure Statement	Work on disclosure statement motion and circulate same to Trustee team and John Fiero.	2.8	\$600.00	\$1,680.00
2/20/18	JL	15	Plan and Disclosure Statement	Telephone call with Randy Michelson regarding last issues on motion to approve disclosure statement prior to filing (.3); email to Randy Michelson with latest revised version of disclosure statement and its exhibits (.2); emails from Randy Michelson for final comments on plan and disclosure statement (.1).	0.7	\$425.00	\$297.50
2/20/18	RM	15	Plan and Disclosure Statement	Call with John Fiero re plan and disclosure statement.	0.1	\$600.00	\$60.00
2/21/18	JL	15	Plan and Disclosure Statement	Emails from John Fiero and Randy Michelson re proposed form of ballots (.2); revise proposed ballots (.6); emails to Randy Michelson re same (.2); email from Randy Michelson re documents to be served (.1); telephone call with Randy Michelson to go over final form of motion to approve disclosure statement and associated documents and exhibits (.3).	1.4	\$425.00	\$595.00
2/21/18	RM	15	Plan and Disclosure Statement	Incorporate various comments to disclosure statement, plan, exhibits and motion and finalize same.	0.4	\$600.00	\$240.00
2/21/18	RM	15	Plan and Disclosure Statement	Call with Joanne LaFreniere re final versions of disclosure statement and motion documents.	0.3	\$600.00	\$180.00
2/21/18	RM	15	Plan and Disclosure Statement	Attention to revisions to ballots.	0.3	\$600.00	\$180.00

PLAN AND DISCLOSURE STATEMENT

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
2/22/18	RM	15	Plan and Disclosure Statement	Conference with Randy Sugarman re status.	0.1	\$600.00	\$60.00
3/2/18	RM	15	Plan and Disclosure Statement	Conference with Michaela Cassidy re disclosure statement service issues.	0.1	\$600.00	\$60.00
3/5/18	RM	15	Plan and Disclosure Statement	Call with Randy Sugarman re outstanding tasks.	0.1	\$600.00	\$60.00
3/8/18	RM	15	Plan and Disclosure Statement	Call with Michaela Cassidy re judge docket order and next steps in plan process.	0.2	\$600.00	\$120.00
3/12/18	RM	15	Plan and Disclosure Statement	Discuss plan issues with Michaela Cassidy and attention to same.	0.5	\$600.00	\$300.00
3/12/18	RM	15	Plan and Disclosure Statement	Call with John Fiero re plan process.	0.3	\$600.00	\$180.00
3/14/18	RM	15	Plan and Disclosure Statement	Confer with Michaela Cassidy re her questions about plan.	0.3	\$600.00	\$180.00
3/15/18	RM	15	Plan and Disclosure Statement	Conference with Trustee on work status.	0.3	\$600.00	\$180.00
3/16/18	RM	15	Plan and Disclosure Statement	Call with Eric Goldberg re plan objection.	0.1	\$600.00	\$60.00
3/20/18	RM	15	Plan and Disclosure Statement	Review Lynette Kelly email re UST comments on proposed plan.	0.2	\$600.00	\$120.00

PLAN AND DISCLOSURE STATEMENT

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
3/20/18	RM	15	Plan and Disclosure Statement	Discuss UST comments on proposed plan with Trustee and John Fiero.	0.2	\$600.00	\$120.00
3/22/18	RM	15	Plan and Disclosure Statement	Call with Lynette Kelly re disclosure statement and plan.	0.3	\$600.00	\$180.00
3/23/18	RM	15	Plan and Disclosure Statement	Email Lynette Kelly re UST comments on plan and disclosure statement.	0.2	\$600.00	\$120.00
3/23/18	RM	15	Plan and Disclosure Statement	Review John Fiero email to Lynette Kelly re UST comments on plan and disclosure statement.	0.1	\$600.00	\$60.00
3/27/18	RM	15	Plan and Disclosure Statement	Review and redline list of executory contracts to be assumed.	0.2	\$600.00	\$120.00
3/27/18	RM	15	Plan and Disclosure Statement	Conference with Trustee on work status.	0.1	\$600.00	\$60.00
3/28/18	RM	15	Plan and Disclosure Statement	Call with Michaela Cassidy re executory contracts to be assumed and other plan-related issues.	0.5	\$600.00	\$300.00
3/28/18	RM	15	Plan and Disclosure Statement	Call with John Fiero re Judge Montali's comments on plan and disclosure statement.	0.4	\$600.00	\$240.00
3/28/18	RM	15	Plan and Disclosure Statement	Calls with Trustee re hearing on disclosure statement and Judge Montali's docket text order.	0.3	\$600.00	\$180.00
3/28/18	RM	15	Plan and Disclosure Statement	Review docket text order and circulate same.	0.2	\$600.00	\$120.00

PLAN AND DISCLOSURE STATEMENT

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
3/29/18	RM	15	Plan and Disclosure Statement	Discuss next steps with Trustee.	0.1	\$600.00	\$60.00
3/29/18	RM	15	Plan and Disclosure Statement	Review Lynette Kelly email re hearing on disclosure statement and plan.	0.1	\$600.00	\$60.00
4/2/18	RM	15	Plan and Disclosure Statement	Work on revisions to joint plan.	1.5	\$600.00	\$900.00
4/2/18	RM	15	Plan and Disclosure Statement	Conference with Trustee on work status.	0.1	\$600.00	\$60.00
4/2/18	RM	15	Plan and Disclosure Statement	Review and respond to email from Joseph Chun, counsel to PI claimant Annie Chang, re disclosure statement and plan timeline.	0.1	\$600.00	\$60.00
4/3/18	RM	15	Plan and Disclosure Statement	Review and revise joint disclosure statement and plan and Ex. D.	0.8	\$600.00	\$480.00
4/4/18	RM	15	Plan and Disclosure Statement	Call and emails with John Fiero re revised disclosure statement and plan.	0.2	\$600.00	\$120.00
4/6/18	RM	15	Plan and Disclosure Statement	Update Michaela Cassidy on hearing on disclosure statement and plan and new projected timetable and process for ballot dissemination.	0.8	\$600.00	\$480.00
4/6/18	RM	15	Plan and Disclosure Statement	Provide status report on plan process and expected distribution to Sally Morin.	0.2	\$600.00	\$120.00
4/7/18	RM	15	Plan and Disclosure Statement	Review and revise order approving disclosure statement.	0.3	\$600.00	\$180.00

PLAN AND DISCLOSURE STATEMENT

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
4/10/18	RM	15	Plan and Disclosure Statement	Revise disclosure statement and plan and Exhibit D thereto.	0.7	\$600.00	\$420.00
4/13/18	RM	15	Plan and Disclosure Statement	Call with John Fiero re revised disclosure statement and plan documents.	0.4	\$600.00	\$240.00
4/16/18	RM	15	Plan and Disclosure Statement	Review John Fiero's changes to disclosure statement and plan documents and finalize same.	0.9	\$600.00	\$540.00
4/16/18	RM	15	Plan and Disclosure Statement	Confer with Aaron Hancock re plan treatment of pre-petition state court cases.	0.2	\$600.00	\$120.00
4/17/18	RM	15	Plan and Disclosure Statement	Call with Michaela Cassidy re service of motion on Thursday and document service.	0.6	\$600.00	\$360.00
4/17/18	RM	15	Plan and Disclosure Statement	Coordinate with Patricia Jeffries and Michaela Cassidy on plan and ballot dissemination.	0.3	\$600.00	\$180.00
4/17/18	RM	15	Plan and Disclosure Statement	Call with Michaela Cassidy re rejection of executory contracts and other plan issues.	0.3	\$600.00	\$180.00
4/17/18	RM	15	Plan and Disclosure Statement	Review and circulate signed order approving disclosure statement.	0.1	\$600.00	\$60.00
4/18/18	RM	15	Plan and Disclosure Statement	Finalize amended disclosure statement and plan for today's filing.	0.9	\$600.00	\$540.00
4/18/18	RM	15	Plan and Disclosure Statement	Multiple conferences with Michaela Cassidy re ballot solicitation procedures.	0.8	\$600.00	\$480.00

PLAN AND DISCLOSURE STATEMENT

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
4/18/18	RM	15	Plan and Disclosure Statement	Attention to final packages to send out with ballots.	0.6	\$600.00	\$360.00
4/18/18	RM	15	Plan and Disclosure Statement	Multiple communications with Patricia Jeffries to coordinate filing.	0.4	\$600.00	\$240.00
4/18/18	RM	15	Plan and Disclosure Statement	Revise Notice of Non-Voting Status.	0.3	\$600.00	\$180.00
4/18/18	RM	15	Plan and Disclosure Statement	Call and emails with John Fiero and Patricia Jeffries re voting packages to distribute.	0.3	\$600.00	\$180.00
4/18/18	RM	15	Plan and Disclosure Statement	Review, comment on, and incorporate Michaela Cassidy's comments into committee letter to accompany plan.	0.3	\$600.00	\$180.00
4/18/18	RM	15	Plan and Disclosure Statement	Review and revise notice of confirmation hearing and voting deadline.	0.2	\$600.00	\$120.00
4/18/18	RM	15	Plan and Disclosure Statement	Call with Michaela Cassidy re her meeting with Patricia Jeffries and plan process going forward.	0.2	\$600.00	\$120.00
4/18/18	RM	15	Plan and Disclosure Statement	Provide plan's injunction language to Aaron Hancock and review his email re same.	0.2	\$600.00	\$120.00
4/18/18	RM	15	Plan and Disclosure Statement	Emails to and from Michaela Cassidy re whether notice of administrative bar date was served on Moore and Hervall.	0.1	\$600.00	\$60.00
4/19/18	RM	15	Plan and Disclosure Statement	Redline notice and vote tabulation rules.	0.3	\$600.00	\$180.00

PLAN AND DISCLOSURE STATEMENT

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
4/19/18	RM	15	Plan and Disclosure Statement	Coordinate filing with Patricia Jeffries.	0.3	\$600.00	\$180.00
4/19/18	RM	15	Plan and Disclosure Statement	Call with John Fiero re final documents.	0.2	\$600.00	\$120.00
4/20/18	RM	15	Plan and Disclosure Statement	Call with Michaela Cassidy re vendor invoices, leases, executory contracts and other issues.	0.3	\$600.00	\$180.00
4/24/18	JL	15	Plan and Disclosure Statement	Email from Randy Michelson re order approving disclosure statement and date for filing motion for assuming/rejecting contracts/leases (.1); review order (.1); email to Randy Michelson re same (.1); draft motion to assume (2.3); draft notice of motion to assume (.6); communications with Michaela Cassidy and Amy Mei regarding list of contracts to be assumed (.3); receipt of list from Amy Mei (.1); telephone call with Michaela Cassidy regarding list of contracts (.2); prepare exhibit (.3); email drafts of motion, notice and exhibits to Randy Sugarman, Randy Michelson and Michaela Cassidy for comment (.1); email to Randy Michelson with additional issues (.1).	4.5	\$425.00	\$1,912.50
4/24/18	RM	15	Plan and Disclosure Statement	Confer with Joanne LaFreniere re preparing pleadings re assumption of executory contracts and leases.	0.3	\$600.00	\$180.00

PLAN AND DISCLOSURE STATEMENT

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
4/25/18	JL	15	Plan and Disclosure Statement	Email from Randy Michelson regarding revisions to motion and notice (.1); revise same (.3); email to Amy Mei regarding certificate of service revisions (.2); telephone call with Randy Michelson regarding changes (.1); revise drafts and edit re format (.9); multiple communications with Amy Mei regarding drafts and finalizing (.3); email with final drafts for approval (.1); email from Amy Mei re same (.1); communications from Rose Song re motion (.1); telephone call from Randy Michelson re same (.1).	2.3	\$425.00	\$977.50
4/25/18	RM	15	Plan and Disclosure Statement	Review and revise proposed motion re assumption of executory contracts and leases.	0.4	\$600.00	\$240.00
4/25/18	RM	15	Plan and Disclosure Statement	Review revised assumption pleadings.	0.3	\$600.00	\$180.00
4/25/18	RM	15	Plan and Disclosure Statement	Review and respond to Cody Christiansen email re plan timing.	0.1	\$600.00	\$60.00
4/26/18	RM	15	Plan and Disclosure Statement	Review and respond to Sally Morin email re votes and expected distribution.	0.1	\$600.00	\$60.00
4/26/18	RM	15	Plan and Disclosure Statement	Review and respond to Theresa Baumgartner email re reason for no ballot in package.	0.1	\$600.00	\$60.00
5/2/18	RM	15	Plan and Disclosure Statement	Follow up with Randy Sugarman on outstanding issues.	0.2	\$600.00	\$120.00
5/4/18	RM	15	Plan and Disclosure Statement	Email Patricia Jeffries re current ballot tabulation.	0.1	\$600.00	\$60.00

PLAN AND DISCLOSURE STATEMENT

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
5/7/18	RM	15	Plan and Disclosure Statement	Review and circulate ballot tabulation report and discuss with Trustee.	0.2	\$600.00	\$120.00
5/10/18	JL	15	Plan and Disclosure Statement	Email from Randy Michelson re memorandum in support of plan confirmation (.1); telephone call from Randy Michelson re same (.2); emails from Randy Michelson re format, etc. (.2); begin draft of memorandum in support of plan confirmation (1.5); telephone call from Randy Michelson re status (.1); email from Randy Michelson regarding ballot tabulation and review same (.2); continue draft of confirmation memorandum (1.1); email to Randy Michelson re same (.1); draft declaration of Randy Sugarman in support of confirmation memorandum (0.9); email to Randy Michelson re same (.1); email from Randy Michelson with revised memorandum (.1); email to Randy Michelson re same (.1).	4.7	\$425.00	\$1,997.50
5/10/18	RM	15	Plan and Disclosure Statement	Work on confirmation brief.	2.6	\$600.00	\$1,560.00
5/10/18	RM	15	Plan and Disclosure Statement	Confer with Joanne LaFreniere in multiple calls and emails re brief in support of confirmation.	0.6	\$600.00	\$360.00
5/10/18	RM	15	Plan and Disclosure Statement	Emails with Michaela Cassidy re various proofs of claim, objection to plan confirmation, etc.	0.3	\$600.00	\$180.00
5/10/18	RM	15	Plan and Disclosure Statement	Discuss next steps with Trustee.	0.2	\$600.00	\$120.00

PLAN AND DISCLOSURE STATEMENT

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
5/10/18	RM	15	Plan and Disclosure Statement	Call with John Fiero re confirmation brief.	0.2	\$600.00	\$120.00
5/10/18	RM	15	Plan and Disclosure Statement	Review Transdev objection to plan confirmation.	0.2	\$600.00	\$120.00
5/10/18	RM	15	Plan and Disclosure Statement	Discuss Transdev plan objection with Trustee.	0.2	\$600.00	\$120.00
5/10/18	RM	15	Plan and Disclosure Statement	Review ballot tabulation.	0.2	\$600.00	\$120.00
5/10/18	RM	15	Plan and Disclosure Statement	Call with Eric Goldberg re plan objection.	0.1	\$600.00	\$60.00
5/10/18	RM	15	Plan and Disclosure Statement	Review and circulate email from Art Chambers re distribution on Kaufman proof of claim.	0.1	\$600.00	\$60.00
5/10/18	RM	15	Plan and Disclosure Statement	Review and respond to Michaela Cassidy question re ballot tabulation.	0.1	\$600.00	\$60.00

PLAN AND DISCLOSURE STATEMENT

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
5/11/18	JL	15	Plan and Disclosure Statement	Email from Randy Michelson re revisions to confirmation memorandum (.2); telephone call from Randy Michelson re revising memorandum and declaration (.2); revise declaration (.8); email revised declaration to Randy Michelson (.1); telephone call with Randy Michelson re redline document and further revisions (.1); telephone call with Randy Michelson re final revisions to memorandum and declaration (.1); review memorandum for final changes and email to Randy Michelson re same (.4); review declaration for final changes and email to Randy Michelson re same (.4).	2.3	\$425.00	\$977.50
5/11/18	RM	15	Plan and Disclosure Statement	Finalize confirmation brief and Sugarman declaration.	2.1	\$600.00	\$1,260.00
5/11/18	RM	15	Plan and Disclosure Statement	Call with Eric Goldberg re plan objection.	0.5	\$600.00	\$300.00
5/14/18	JL	15	Plan and Disclosure Statement	Email from Randy Michelson re drafting confirmation order.	0.1	\$425.00	\$42.50
5/14/18	RM	15	Plan and Disclosure Statement	Work on confirmation order.	0.3	\$600.00	\$180.00
5/14/18	RM	15	Plan and Disclosure Statement	Email John Fiero and Patricia Jeffries re confirmation order.	0.1	\$600.00	\$60.00
5/15/18	JL	15	Plan and Disclosure Statement	Email from Randy Michelson with exemplars for drafting confirmation order and respond to same.	0.1	\$425.00	\$42.50

PLAN AND DISCLOSURE STATEMENT

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
5/15/18	RM	15	Plan and Disclosure Statement	Communications with Joanne LaFreniere re confirmation order.	0.1	\$600.00	\$60.00
5/16/18	JL	15	Plan and Disclosure Statement	Begin draft of finding of facts, conclusions of law and confirmation order.	1.9	\$425.00	\$807.50
5/16/18	KF	15	Plan and Disclosure Statement	Review plan and disclosure statement in preparation for meeting with Michaela Cassidy.	0.7	\$350.00	\$245.00
5/17/18	JL	15	Plan and Disclosure Statement	Continue draft of finding of fact, conclusions of law and confirmation order (1.0); telephone call with Randy Michelson regarding confirmation issues (.4); email to Randy Michelson with first draft of finding of facts, conclusions of law and confirmation order (.1); email to Randy Michelson re draft order (.1); begin draft of notice of effective date of plan (.6).	2.2	\$425.00	\$935.00
5/17/18	RM	15	Plan and Disclosure Statement	Call with Joanne LaFreniere re confirmation order.	0.4	\$600.00	\$240.00
5/17/18	RM	15	Plan and Disclosure Statement	Discuss next steps with Trustee.	0.3	\$600.00	\$180.00
5/17/18	RM	15	Plan and Disclosure Statement	Revise confirmation order.	0.3	\$600.00	\$180.00
5/17/18	RM	15	Plan and Disclosure Statement	Multiple emails with Joanne LaFreniere re confirmation order.	0.2	\$600.00	\$120.00

PLAN AND DISCLOSURE STATEMENT

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
5/18/18	JL	15	Plan and Disclosure Statement	Make revisions to confirmation order (.6); email to Randy Michelson re same (.1).	0.7	\$425.00	\$297.50
5/19/18	JL	15	Plan and Disclosure Statement	Continue draft of confirmation order and cross-reference with plan and disclosure statement order (1.7); email to Randy Michelson re same (.1).	1.8	\$425.00	\$765.00
5/19/18	RM	15	Plan and Disclosure Statement	Review Joanne LaFreniere email re confirmation order.	0.1	\$600.00	\$60.00
5/20/18	JL	15	Plan and Disclosure Statement	Continue draft of notice of effective date (.2); continue revisions of confirmation order (.6); email to Randy Michelson re additional revision to order (.1).	0.9	\$425.00	\$382.50
5/20/18	RM	15	Plan and Disclosure Statement	Work on confirmation order and confer with Joanne LaFreniere re same.	0.3	\$600.00	\$180.00
5/21/18	JL	15	Plan and Disclosure Statement	Email to and from Randy Michelson re additional comments and revision to confirmation order (.2); continue draft of notice of effective date (1.4); email draft of notice of Randy Michelson (.1); emails from Randy Michelson with drafts of order and notice for comment (.1).	1.8	\$425.00	\$765.00
5/21/18	RM	15	Plan and Disclosure Statement	Comment on latest draft of confirmation order and notice of effective date.	0.3	\$600.00	\$180.00
5/21/18	RM	15	Plan and Disclosure Statement	Revise Notice of Effective Date of plan.	0.2	\$600.00	\$120.00
5/21/18	RM	15	Plan and Disclosure Statement	Message for Eric Goldberg re Transdev objection to plan confirmation.	0.1	\$600.00	\$60.00

PLAN AND DISCLOSURE STATEMENT

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
5/22/18	JL	15	Plan and Disclosure Statement	Email from Randy Michelson regarding revisions needed to notice (.1); revise notice of effective date (.3).	0.4	\$425.00	\$170.00
5/22/18	RM	15	Plan and Disclosure Statement	Comment on new draft of Notice of Effective Date.	0.2	\$600.00	\$120.00
5/22/18	RM	15	Plan and Disclosure Statement	Meet and confer with Eric Goldberg re Transdev plan confirmation objection.	0.2	\$600.00	\$120.00
5/23/18	JL	15	Plan and Disclosure Statement	Draft proposed order approving assumption of contracts (1.0); email to Randy Michelson re same (.1).	1.1	\$425.00	\$467.50
5/23/18	JL	15	Plan and Disclosure Statement	Email from Randy Michelson regarding revisions requested by committee to confirmation order (.1); revise same (.3); email to Randy Michelson re same (.1); telephone call from Randy Michelson that plan is confirmed and next steps (.2); email from Randy Michelson regarding adding section to notice of effective date and revise same (.3).	1.0	\$425.00	\$425.00
5/23/18	RM	15	Plan and Disclosure Statement	Call with Joanne LaFreniere re plan confirmation and next steps and email follow-ups re same.	0.6	\$600.00	\$360.00
5/23/18	RM	15	Plan and Disclosure Statement	Review revised Notice of Effective Date.	0.1	\$600.00	\$60.00
5/23/18	RM	15	Plan and Disclosure Statement	Email to team about plan confirmation.	0.1	\$600.00	\$60.00
					101.4		\$53,455.00

ASSET RECOVERY

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
12/5/17	RM	16	Asset Recovery	Confer with Randy Sugarman re two year statute of limitations and possible claims.	0.4	\$600.00	\$240.00
12/5/17	RM	16	Asset Recovery	Emails to and from John Fiero re two year statute of limitations and possible claims.	0.1	\$600.00	\$60.00
12/10/17	RM	16	Asset Recovery	Call with Randy Sugarman re potential malpractice claim against Doug Taylor and tolling agreement.	0.3	\$600.00	\$180.00
12/10/17	RM	16	Asset Recovery	Email to Joanne LaFreniere re tolling agreement with Yellow accountant Doug Taylor.	0.2	\$600.00	\$120.00
12/11/17	JL	16	Asset Recovery	Review email from Randy Michelson regarding issue of tolling agreement with debtor's CPA and reply to same.	0.1	\$425.00	\$42.50
12/14/17	RM	16	Asset Recovery	Call with Aaron Hancock re refund of Rezende bond.	0.4	\$600.00	\$240.00
1/2/18	RM	16	Asset Recovery	Attention to tolling agreement with Doug Taylor, CPA.	0.4	\$600.00	\$240.00
1/2/18	RM	16	Asset Recovery	Call with Randy Sugarman re Doug Taylor tolling agreement.	0.3	\$600.00	\$180.00
1/3/18	JL	16	Asset Recovery	Email from Randy Michelson re tolling agreement with Doug Taylor, CPA, and review document (.2); telephone call with Randy Michelson regarding additional facts (.2); draft tolling stipulation (1.3); email to Randy Michelson re same (.1); draft proposed order (.2); email to Randy Michelson re same (.1).	2.1	\$425.00	\$892.50
1/3/18	RM	16	Asset Recovery	Call with Randy Sugarman re Taylor tolling agreement.	0.4	\$600.00	\$240.00
1/3/18	RM	16	Asset Recovery	Review and revise Taylor stipulation and tolling agreement.	0.3	\$600.00	\$180.00

ASSET RECOVERY

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
1/3/18	RM	16	Asset Recovery	Emails and call with Joanne LaFreniere re tolling agreement and stipulation involving Doug Taylor, CPA.	0.2	\$600.00	\$120.00
1/3/18	RM	16	Asset Recovery	Email to Farley Neuman re Taylor tolling agreement and stipulation.	0.1	\$600.00	\$60.00
1/4/18	JL	16	Asset Recovery	Email from Randy Michelson with revised draft and review same (.1); respond to Randy Michelson re same (.1).	0.2	\$425.00	\$85.00
1/4/18	RM	16	Asset Recovery	Review and revise Taylor tolling agreement and proposed order.	0.4	\$600.00	\$240.00
1/4/18	RM	16	Asset Recovery	Review Farley Neuman redline to Taylor tolling agreement.	0.2	\$600.00	\$120.00
1/6/18	RM	16	Asset Recovery	Call with Randy Sugarman re Taylor tolling agreement, Rezende refund and claim settlements.	0.6	\$600.00	\$360.00
1/15/18	RM	16	Asset Recovery	Review signed stipulation re claims against Doug Taylor.	0.1	\$600.00	\$60.00
1/16/18	RM	16	Asset Recovery	Finalize and file tolling agreement re Doug Taylor.	0.2	\$600.00	\$120.00
1/16/18	RM	16	Asset Recovery	Review entered order on Doug Taylor tolling stipulation.	0.1	\$600.00	\$60.00
1/17/18	RM	16	Asset Recovery	Email to Randy Sugarman and Joanne LaFreniere re Order approving tolling of Taylor statute of limitations until July 31, 2017.	0.1	\$600.00	\$60.00
1/18/18	JL	16	Asset Recovery	Receipt of order approving tolling agreement and calendar same.	0.1	\$425.00	\$42.50
1/19/18	RM	16	Asset Recovery	Review and respond to various emails re return of \$300,000 Rezende appellate deposit.	0.2	\$600.00	\$120.00
1/31/18	RM	16	Asset Recovery	Call with Kobre & Kim re possible foreign asset recovery.	0.4	\$600.00	\$240.00

ASSET RECOVERY

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
2/6/18	RM	16	Asset Recovery	Attention to providing information re Caracter and Rezende claims to Michaela Cassidy.	0.3	\$600.00	\$180.00
2/8/18	RM	16	Asset Recovery	Review Raifsnider letter re Fabio Rezende proof of claim and forward to Trustee.	0.1	\$600.00	\$60.00
2/13/18	RM	16	Asset Recovery	Review information re CD at Wells Fargo posted to protect DMV and analyze steps needed to obtain return of same.	0.4	\$600.00	\$240.00
2/13/18	RM	16	Asset Recovery	Discuss Abdulrab and Rezende claims with Kim Fineman.	0.3	\$600.00	\$180.00
2/14/18	RM	16	Asset Recovery	Review research results on recovery of Rezende bond.	0.4	\$600.00	\$240.00
2/15/18	RM	16	Asset Recovery	Review Hancock email re Rezende agreement to stipulate to return of bond and confer with team re same.	0.3	\$600.00	\$180.00
2/15/18	RM	16	Asset Recovery	Call with Bob Aaron re Rezende history.	0.1	\$600.00	\$60.00
2/21/18	RM	16	Asset Recovery	Attention to Rezende stipulations.	0.3	\$600.00	\$180.00
2/21/18	RM	16	Asset Recovery	Send two Rezende stipulations to Mike Raifsnider.	0.1	\$600.00	\$60.00
2/22/18	RM	16	Asset Recovery	Revise letter to DMV re Wells Fargo CD.	0.4	\$600.00	\$240.00
2/22/18	RM	16	Asset Recovery	Further emails with Mike Raifsnider re Rezende stipulations.	0.1	\$600.00	\$60.00
3/7/18	RM	16	Asset Recovery	Review and circulate second Rezende stipulation.	0.1	\$600.00	\$60.00
3/14/18	RM	16	Asset Recovery	Review update on Rezende motion to return \$300k deposit.	0.1	\$600.00	\$60.00
3/20/18	RM	16	Asset Recovery	Review backup on two \$20k surety bonds and efforts to recover same and propose strategy to recover same.	0.4	\$600.00	\$240.00
3/21/18	RM	16	Asset Recovery	Draft letter to bonding companies on two bonds.	0.3	\$600.00	\$180.00
3/21/18	RM	16	Asset Recovery	Confer with Trustee re recent developments.	0.1	\$600.00	\$60.00

ASSET RECOVERY

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
3/23/18	RM	16	Asset Recovery	Finalize demand letters re two \$20k bonds.	0.2	\$600.00	\$120.00
3/27/18	RM	16	Asset Recovery	Call with Emily Bisnett re DMV bond.	0.2	\$600.00	\$120.00
3/28/18	RM	16	Asset Recovery	Calls with Courtney at DMV re no response to letter and fax her a copy.	0.2	\$600.00	\$120.00
4/6/18	RM	16	Asset Recovery	Review state court ruling on return of Rezende deposit.	0.1	\$600.00	\$60.00
4/17/18	RM	16	Asset Recovery	Call with Emily Bisnett of DMV re bond refund and follow-up re same.	0.4	\$600.00	\$240.00
4/17/18	RM	16	Asset Recovery	Review email from Michaela Cassidy re inactive account letter from Wells Fargo re bond refund.	0.1	\$600.00	\$60.00
5/2/18	RM	16	Asset Recovery	Review Rezende remittur.	0.1	\$600.00	\$60.00
5/10/18	RM	16	Asset Recovery	Review Sugarman and Cassidy emails re Rezende claim.	0.1	\$600.00	\$60.00
5/11/18	RM	16	Asset Recovery	Review Aaron Hancock email re return of Rezende cash bond timing.	0.1	\$600.00	\$60.00
5/14/18	RM	16	Asset Recovery	Update Amy Mei and Michaela Cassidy on status of DMV action re bond letter.	0.1	\$600.00	\$60.00
5/16/18	RM	16	Asset Recovery	Confer with Randy Sugarman and Michaela Cassidy re DMV request for information.	0.4	\$600.00	\$240.00
5/16/18	RM	16	Asset Recovery	Review Emily Bisnett email re DMV questions on Wells Fargo bond and call with her re same.	0.3	\$600.00	\$180.00
5/17/18	RM	16	Asset Recovery	Follow-up with Michaela Cassidy re DMV deposit.	0.2	\$600.00	\$120.00
5/17/18	RM	16	Asset Recovery	Draft email to Emily Bisnett re DMV deposit.	0.2	\$600.00	\$120.00
5/18/18	RM	16	Asset Recovery	Emails with Emily Bisnett re data requested by DMV.	0.2	\$600.00	\$120.00
5/18/18	RM	16	Asset Recovery	Emails with Michaela Cassidy re information received today from Wells Fargo exception payment processing unit.	0.1	\$600.00	\$60.00

ASSET RECOVERY

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
5/21/18	RM	16	Asset Recovery	Attention to demand letters re \$20k deposits.	0.2	\$600.00	\$120.00
5/21/18	RM	16	Asset Recovery	Call with Emily Bisnett of DMV re proposed letter.	0.1	\$600.00	\$60.00
5/21/18	RM	16	Asset Recovery	Confer with Michaela Cassidy re requesting initial statements on DMV bond.	0.1	\$600.00	\$60.00
5/30/18	RM	16	Asset Recovery	Call with Randy Sugarman re his meeting at Wells Fargo and send document to him re same as requested.	0.3	\$600.00	\$180.00
5/30/18	RM	16	Asset Recovery	Update from Michaela Cassidy on efforts to get account statement re DMV bond from Wells Fargo.	0.1	\$600.00	\$60.00
6/4/18	RM	16	Asset Recovery	Revise Michaela Cassidy letter to Wells Fargo re deposit account related to surety bond.	0.2	\$600.00	\$120.00
6/4/18	RM	16	Asset Recovery	Leave messages re Philadelphia Indemnity and Platte River cancelled surety bonds and return of collateral and update Michaela Cassidy re same.	0.1	\$600.00	\$60.00
6/8/18	RM	16	Asset Recovery	Multiple calls and emails with Brian Radford at Surety Solutions re return of collateral on cancelled bond.	0.4	\$600.00	\$240.00
6/8/18	RM	16	Asset Recovery	Review Platt River contact and release agreement.	0.4	\$600.00	\$240.00
6/8/18	RM	16	Asset Recovery	Calls and emails with Yvonne Weatherford of NFP re collateral agreement with Philadelphia Indemnity and form of release to obtain refund.	0.3	\$600.00	\$180.00
6/8/18	RM	16	Asset Recovery	Discuss with Michaela Cassidy Platt River release and procedure to obtain SF signature on same.	0.2	\$600.00	\$120.00
6/11/18	RM	16	Asset Recovery	Draft extension of tolling agreement with Doug Taylor.	0.3	\$600.00	\$180.00
6/11/18	RM	16	Asset Recovery	Call with Randy Sugarman re claim against Doug Taylor and extension of tolling agreement.	0.2	\$600.00	\$120.00

ASSET RECOVERY

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
6/11/18	RM	16	Asset Recovery	Email Farley Neuman proposed extension of tolling agreement and request to provide documents to Trustee.	0.2	\$600.00	\$120.00
6/12/18	RM	16	Asset Recovery	Review Michaela Cassidy email to Dannielle Lyons of Wells Fargo requesting assistance on return of collateral for DMV bond.	0.1	\$600.00	\$60.00
6/12/18	RM	16	Asset Recovery	Email Brian Radford re whether surety responded regarding refund of collateral.	0.1	\$600.00	\$60.00
6/13/18	RM	16	Asset Recovery	Review Brian Radford email re no response from surety re refund of bond collateral and his follow-up re same.	0.1	\$600.00	\$60.00
					18.1		\$10,422.50

PLAN AND DISCLOSURE STATEMENT HEARING

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
3/28/18	RM	17	Plan and Disclosure Statement Hearing	Prepare for hearing on disclosure statement motion.	1.4	\$600.00	\$840.00
3/30/18	RM	17	Plan and Disclosure Statement Hearing	Prepare for and attend hearing on disclosure statement motion and meet with Trustee and John Fiero re revisions to same.	3.7	\$600.00	\$2,220.00
4/4/18	RM	17	Plan and Disclosure Statement Hearing	Prepare for hearing on revised disclosure statement and plan.	0.6	\$600.00	\$360.00
4/5/18	RM	17	Plan and Disclosure Statement Hearing	Prepare for and attend hearing on revised disclosure statement and plan.	2.3	\$600.00	\$1,380.00
5/22/18	RM	17	Plan and Disclosure Statement Hearing	Prepare for plan confirmation hearing.	1.3	\$600.00	\$780.00
5/23/18	RM	17	Plan and Disclosure Statement Hearing	Prepare for and attend plan confirmation hearing.	1.8	\$600.00	\$1,080.00
					11.1		\$6,660.00

PLAN IMPLEMENTATION

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
5/24/18	JL	18	Plan Implementation	Email from Randy Michelson attaching entered order confirming plan and order approving assumption of contracts (.1); begin drafting memo of related deadlines (1.0).	1.1	\$425.00	\$467.50
5/24/18	RM	18	Plan Implementation	Revise plan confirmation order and circulate to signatories.	0.7	\$600.00	\$420.00
5/24/18	RM	18	Plan Implementation	Review and circulate entered plan confirmation order and executory contracts order.	0.1	\$600.00	\$60.00
5/29/18	JL	18	Plan Implementation	Continue drafting memo re deadlines (.4); add order and plan references (.7); email to Randy Michelson re deadlines memo (.1); email from Randy Michelson regarding deadlines and potential fee hearing dates (.1); respond to same (.1); revise deadline summary (.1); email to Randy Michelson re same (.1).	1.6	\$425.00	\$680.00
5/29/18	RM	18	Plan Implementation	Review, analyze and discuss with Joanne LaFreniere deadlines pursuant to plan confirmation order.	0.4	\$600.00	\$240.00
5/31/18	JL	18	Plan Implementation	Compile memo re professionals employed in case (.8); email to Randy Michelson re same (.1).	0.9	\$425.00	\$382.50
5/31/18	RM	18	Plan Implementation	Review and respond to questions from Michaela Cassidy on plan impact on claims.	0.4	\$600.00	\$240.00
5/31/18	RM	18	Plan Implementation	Review and analyze plan-related deadlines.	0.2	\$600.00	\$120.00
5/31/18	RM	18	Plan Implementation	Review and respond to Sally Morin email re plan confirmation.	0.1	\$600.00	\$60.00
6/1/18	JL	18	Plan Implementation	Email from Randy Michelson re deadlines related confirmation (.1); respond to same (.1).	0.2	\$425.00	\$85.00

PLAN IMPLEMENTATION

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
6/1/18	RM	18	Plan Implementation	Discuss with Joanne LaFreniere dates keyed off confirmation order, including distribution dates.	0.3	\$600.00	\$180.00
6/1/18	RM	18	Plan Implementation	Follow up with Randy Sugarman on outstanding issues.	0.2	\$600.00	\$120.00
6/6/18	RM	18	Plan Implementation	Review update from Michaela Cassidy re termination of Yellow's pension plan.	0.2	\$600.00	\$120.00
6/8/18	JL	18	Plan Implementation	Email from Randy Michelson regarding deadlines for submitting administrative fee application (.1); email from Randy Michelson regarding update Notice of Effective Date (.1); email to Randy Michelson regarding timing of filing Notice of Effective Date (.1); emails among Michaela Cassidy and Randy Michelson regarding distribution checks (.2); revise/update Notice of Effective Date (.5); emails to Randy Michelson re draft and re Exhibit to Notice (.2).	1.2	\$425.00	\$510.00
6/8/18	RM	18	Plan Implementation	Call with and email to John Fiero re deadlines under plan and final fee applications.	0.3	\$600.00	\$180.00
6/8/18	RM	18	Plan Implementation	Confer with Joanne LaFreniere re calculation of Notice of Effective Date.	0.2	\$600.00	\$120.00
6/8/18	RM	18	Plan Implementation	Emails with Joanne LaFreniere and Michaela Cassidy re distribution.	0.1	\$600.00	\$60.00
6/8/18	RM	18	Plan Implementation	Emails to Joanne LaFreniere re Notice of Effective Date.	0.2	\$600.00	\$120.00
6/11/18	JL	18	Plan Implementation	Emails with Randy Michelson regarding Notice of Effective Date and deadline counted from date of service.	0.3	\$425.00	\$127.50

PLAN IMPLEMENTATION

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
6/11/18	RM	18	Plan Implementation	Consult with trustee and Michaela Cassidy re Plan deadlines for payment of Class 1 and Class 3 claims and complying with same.	0.8	\$600.00	\$480.00
6/11/18	RM	18	Plan Implementation	Draft cover letter for distributions to Class 1 and Class 3.	0.6	\$600.00	\$360.00
6/11/18	RM	18	Plan Implementation	Discuss Class 1, Class 3 and tax claim distributions with Michaela Cassidy.	0.5	\$600.00	\$300.00
6/11/18	RM	18	Plan Implementation	Review proposed Notice of Effective Date.	0.2	\$600.00	\$120.00
6/11/18	RM	18	Plan Implementation	Confer with Joanne LaFreniere re Notice of Effective Date and service of same.	0.2	\$600.00	\$120.00
6/12/18	RM	18	Plan Implementation	Review and respond to message from David Krause, counsel on 3 PI claims, re expected distribution timing and amount.	0.2	\$600.00	\$120.00
6/12/18	RM	18	Plan Implementation	Review emails to and from Sally Morin re Kutty claim and expected distribution date and amount.	0.1	\$600.00	\$60.00
6/13/18	JL	18	Plan Implementation	Email from Randy Michelson regarding finalizing Liquidation Trust Agreement (.1); review draft of agreement and update for final (.5); telephone call with Randy Michelson regarding numbering issue (.1).	0.7	\$425.00	\$297.50
6/13/18	RM	18	Plan Implementation	Call with Michaela Cassidy re today's mailing of Class 1 and Class 3 distributions and plan for paying Class 2 initial distribution.	0.3	\$600.00	\$180.00
6/13/18	RM	18	Plan Implementation	Call with Michaela Cassidy re payment of tax claims under plan.	0.2	\$600.00	\$120.00

PLAN IMPLEMENTATION

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
6/13/18	RM	18	Plan Implementation	Call with Joanne LaFreniere re changes to liquidating trust agreement and who board members will be.	0.2	\$600.00	\$120.00
6/13/18	RM	18	Plan Implementation	Emails with Joanne LaFreniere re effective date and finalizing liquidating trust agreement.	0.1	\$600.00	\$60.00
6/13/18	RM	18	Plan Implementation	Multiple calls with Michaela Cassidy re payment of tax claims under plan.	0.1	\$600.00	\$60.00
6/13/18	RM	18	Plan Implementation	Email John Fiero re liquidating trust agreement.	0.1	\$600.00	\$60.00
6/13/18	RM	18	Plan Implementation	Review and respond to Theresa Baumgartner email re first distribution under plan.	0.1	\$600.00	\$60.00
					13.1		\$6,810.00

LIQUIDATION ANALYSIS

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
1/19/18	RM	19	Liquidation Analysis	Review and revise proposed liquidating trust agreement.	0.5	\$600.00	\$300.00
1/21/18	RM	19	Liquidation Analysis	Email to Randy Sugarman revisions to plan, disclosure statement and liquidating trust agreement and outstanding questions to resolve.	0.3	\$600.00	\$180.00
1/22/18	RM	19	Liquidation Analysis	Review and revise disclosure statement, plan and liquidating trust agreement.	0.4	\$600.00	\$240.00
1/22/18	RM	19	Liquidation Analysis	Email to John Fiero, Randy Sugarman and Michaela Cassidy re revisions to plan, disclosure statement and liquidating trust agreement.	0.1	\$600.00	\$60.00
1/29/18	RM	19	Liquidation Analysis	Review liquidation analysis and discuss with Michaela Cassidy and Randy Sugarman.	0.6	\$600.00	\$360.00
1/30/18	RM	19	Liquidation Analysis	Discuss liquidation analysis and budget with Trustee.	0.4	\$600.00	\$240.00
1/31/18	RM	19	Liquidation Analysis	Call with Trustee re liquidation analysis.	0.7	\$600.00	\$420.00
2/1/18	RM	19	Liquidation Analysis	Discuss liquidation analysis with Trustee.	1.0	\$600.00	\$600.00
2/1/18	RM	19	Liquidation Analysis	Emails with Michaela Cassidy re liquidation budget.	0.1	\$600.00	\$60.00
2/5/18	RM	19	Liquidation Analysis	Call with Randy Sugarman re liquidation analysis.	0.8	\$600.00	\$480.00
2/7/18	RM	19	Liquidation Analysis	Review draft liquidation analysis and Michaela Cassidy email re same.	0.6	\$600.00	\$360.00
2/7/18	RM	19	Liquidation Analysis	Confer with Randy Sugarman re liquidation analysis and review DSI estimated claims pool.	0.3	\$600.00	\$180.00

LIQUIDATION ANALYSIS

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
2/12/18	RM	19	Liquidation Analysis	Review and revise draft liquidation analysis.	0.3	\$600.00	\$180.00
2/14/18	JL	19	Liquidation Analysis	Email from Randy Michelson regarding liquidation analysis (.1); revise motion to approve disclosure statement (.3); revise motions' multiple exhibits (1.5); email to Randy Michelson re same (.1); multiple telephone calls with Randy Michelson regarding revisions (.4).	2.4	\$425.00	\$1,020.00
2/14/18	RM	19	Liquidation Analysis	Multiple emails with Joanne LaFreniere re exhibit to disclosure statement, including liquidation analysis and liquidating trust agreement.	0.3	\$600.00	\$180.00
2/14/18	RM	19	Liquidation Analysis	Attention to liquidation analysis and email Joanne LaFreniere re same.	0.2	\$600.00	\$120.00
2/15/18	JL	19	Liquidation Analysis	Emails from Randy Michelson re service on notice (.1); email from Randy Michelson re release language in disclosure statement and review same and plan re same (.2); email to Randy Michelson re release (.1); email from Randy Michelson with latest revised documents and review same (.8); email t Randy Michelson re remaining issues for motion and exhibits (.2); email from Randy Michelson re liquidation analysis (.1); email from Randy Michelson with additional revisions (.1); email from Randy Michelson re tax consequences revision (.1).	1.7	\$425.00	\$722.50

LIQUIDATION ANALYSIS

Date	Atty	Task No.	Task	Description	Time	Rate	Amount
2/16/18	JL	19	Liquidation Analysis	Draft tax consequences language and email to Randy Michelson re same (.4); make additional revisions to motion to approve disclosure statement and its exhibits (.7); make revision to disclosure statement (.2); email to Randy Michelson with final documents (.1); email from Michaela Cassidy with revised liquidation analysis (.1).	1.5	\$425.00	\$637.50
2/21/18	RM	19	Liquidation Analysis	Work on revisions to plan and liquidating trust agreement.	1.1	\$600.00	\$660.00
2/21/18	RM	19	Liquidation Analysis	Circulate plan and liquidating trust agreement to Trustee team and John Fiero.	0.1	\$600.00	\$60.00
4/4/18	RM	19	Liquidation Analysis	Conference with Michaela Cassidy re liquidation analysis.	0.1	\$600.00	\$60.00
					13.5		\$7,120.00

Exhibit B

DISBURSEMENTS

11/28/17	Delivery – First Legal (courtesy copy)	\$37.33
12/22/17	Delivery – First Legal (pick up services)	\$15.00
12/22/17	Outside copying services– Office Depot	\$19.16
12/31/17	PACER	\$52.20
1/4/18	Outside copying services – First Legal Network	\$52.33
1/16/18	Postage – US Postal Service	\$52.36
1/19/18	Transportation – Uber from court after hearing	\$10.40
1/19/18	Transportation – Uber to court for hearing	\$5.62
1/19/18	Travel – Uber after court hearing	\$10.40
1/30/18	PACER	\$27.10
2/5/18	PACER	\$10.80
2/5/18	PACER	\$2.80
2/14/18	PACER	\$4.20
2/21/18	Delivery - First Legal (courtesy copy delivery to court)	\$31.25
3/1/18	PACER	\$34.30
3/30/18	PACER	\$14.30
4/6/18	Parking – Confirmation hearing	\$20.00
4/26/18	PACER	\$0.90
5/21/18	Postage – US Postal Service	\$22.82
5/23/18	Parking – Embassy Hotel Parking	\$20.00
5/24/18	PACER	\$6.00
5/31/18	PACER	\$7.70
6/29/18	PACER	\$33.80
6/30/18	PACER	\$36.10
7/27/2018	Copying – 3984 pages	\$796.80
		\$1323.67

Exhibit C

Michelson Law Group
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July 26, 2017

VIA EMAIL (sugarmanco@gmail.com)

Randy Sugarman
Sugarman and Company, LLP
505 Montgomery Street, Suite 1063
San Francisco, CA 94111

In re Yellow Cab Cooperative, Inc., Case No. 16-30063 DM
Michelson Law Group Final Fee Application

Dear Randy:

Enclosed please find Michelson Law Group's Final Fee Application, including the timesheet attachments. The hearing is set for August 31, 2018 at 9:30 am in Courtroom 17 of the United States Bankruptcy Court for the Northern District of California located at 450 Golden Gate Avenue in San Francisco.

The court's Guidelines for Compensation and Expense Reimbursement of Professionals and Trustees provide that a debtor in possession, a trustee or an official committee must exercise reasonable business judgment in monitoring the fees and expenses of the estate's professionals. We invite you to discuss any objections, concerns or questions you may have with us. The Office of the United States Trustee will also accept your comments. The court will also consider timely filed objections by any party in interest at the time of the hearing.

Should you have any questions, please feel free to contact me.

Very truly yours,



Randy Michelson

Enclosures